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MONT VERNON NEW HAMPSHIRE



TOWN AND SCHOOL REPORTS

1982



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ANNUAL REPORTS
of the
Town Officers
of
Mont Vernon, N.H.
for the
Year Ending December 31, 1982

Also
Officers of School District
Year Ending June 30, 1982

THE CABINET PRESS, INC. — MILFORD, N. H. — 1983

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TOWN OFFICERS

Selectmen

BRYANT A. RICKER, Chairman	1983
KEITH E. POMEROY	1984
DAROLD W. RORABACHER	1985

Secretary to Selectmen

DOROTHY C. SMITH

Town Treasurer

SUSAN E. O'HALLORAN

Tax Collector

JOANN K. SMITH

Town Clerk

SARAH B. RORABACHER

Fire Chief

ALAN J. SMITH

Police Chief

OTIS GARNETT

Road Agent

GARTH E. WITTY

Overseer of Public Welfare

VIRGINIA COVERT

Health Officer

RUTH WORRAD

Trustees of Trust Funds

PRESCOTT DOW, Chairman	1984
A. PAUL SCHNEIDERHAN, SECRETARY	1983
W. GUILD SMITH, Treasurer	1985

Cemetery Trustees

Stephen H. Rand	1983
Mary Ann Harris	1984
Peter Ecklund	1985

Library Trustees

Bernard Scott Foster	1983
Mark Vaughn	1984
Jane B. Conant	1985

Firewards

KEVIN E. POMEROY	1983
ALAN J. SMITH	1984
STEPHEN RAND	1985

Building Inspector

L. BART RANDALL	Appointed
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Committees

Planning Board (7 members, term 5 years)

LINDA FOSTER	1987
KEITH POMEROY, Selectman	1984
BRUCE TOWER	1987
PAUL SCHNEIDERHAN	1983
ROGER BROWN	1985
ROBERT WOLF, Secretary	1986
MARY COLLINS, Chairperson	1984

Zoning Board (5 members, term 5 years)

PHYLLIS GARNETT	1983
RONALD FRANK, Chairman	1984
WALTER COLLINS, Secretary	1985
CHARLES BUCK	1986
H. ALLAN MACGILLIVARY	1987

Supervisors of Checklist

CYNTHIA KILIAN	1988
PAULA PESTANA	1984
RONALD FRANK	1986

Conservation Commission (7 members, term 3 years)

ROBERT WILKINS	1984
GARTH WITTY, Chairman	1984
STEPHEN RAND	1984
GERALD ROBINSON, Secretary	1985
RICHARD RAHMLow	1985
JACK DONAHUE	1983
MARY BACKUS	1985

Recreation Commission (5 members, term 3 years)

DENNIS GALLIGHER, Chairman	1983
JAY WILSON	1984
JANET REIS	1985
CYNTHIA HODGES	1985
CHARLES LEVESQUE (resigned)	1984

Beautification Committee (5 members, term 3 years)

BARBARA BUCK	1985
MARGARET HATFIELD	1983
BRYANT RICKER, Selectman	1983
SCOTT FOSTER, Chairman	1984
JOAN WITHAM	1985

Road Commission (5 members, term 3 years)

ALTON RYDER, Chairman	1983
W. GUILD SMITH	1985
HOWARD WELCH	1984
DAROLD RORABACHER, Selectman	1985
GARTH WITTY, Road Agent	

Lamson Farm Commission (7 members, term 3 years)

PAULA PESTANA	1983
ROBERT WILKINS, Chairman	1983
ANDY FULLER	1984
LEONA HAULENBEEK	1984
KENNETH LYNCH	1985
MARJORIE PHILIPPI	1985
CHARLES LEVESQUE (resigned)	1984

Historic District Commission (7 members, term 3 years)

CARL SILVA	1983
MARY COLLINS, Planning Board	1983
BRYANT RICKER, Selectman	1983
LEIGH PACKER	1984
VINCENT SWANICK	1985
ANDREA GALLIGHER	1985

TOWN WARRANT
The State of New Hampshire

The Polls Will Be Open from 10:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of Mont Vernon in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Mont Vernon on Tuesday, the eighth (8th) day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote in favor of the adoption of the amendment to the existing Town Zoning Ordinance as proposed by the Planning Board.

Action on succeeding articles will be deferred until 7:30 p.m.

3. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes.

4. To see if the Town will vote to authorize the Selectmen to convey property taken by the town in default of redemption of tax sales, the procedure to be as follows: A. If to the party who failed to redeem the property, the consideration shall be the payment of all back taxes, including interest and penalties and all expenses related to said sale or sales, as determined by the Selectmen. B. If to any other party, the sale shall be by public auction or sealed bids in accordance with NH RSA 80:42.

5. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or any other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.

6. To see if the Town will vote to appropriate from revenue sharing funds, the sum of \$1,500.00 for the renovation of an existing storage room for police quarters.

7. To see if the Town will vote to appropriate from revenue sharing funds, the sum of \$674.06, and appropriate \$3,125.94 from the existing septic system account (previously raised and appropriated - Article #7, 1973 Town Meeting) making a total of \$3,800.00 for the installation of composting toilet facilities for the Town Hall.

8. To see if the Town will vote to appropriate the sum of \$1,000.00 from revenue sharing funds for the modification of four (4) Scott air packs for the Fire Department.

9. To see if the Town will vote to raise the sum of \$256,240.50, by appropriating \$14,397.09 from revenue sharing funds and raising \$241,843.41 through taxation for the 1983 Operating and Maintenance Budget.

10. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Mont Vernon and to the health and welfare of the people of Mont Vernon. These actions shall include: (1) Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990. (2) Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal. The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. (By Petition)

11. To see if the Town will vote to authorize use of the Town Hall for a "Biddy Basketball League" for grades 1 through 6. The expenses for this program will be borne by the Biddy League Boosters resulting in no cost to the Town. (By Petition)

12. To act on reports of all Town Officers, Agents, Auditors, Committees, etc. and raise and appropriate any money relative thereto.

13. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and eighty-three.

BRYANT A. RICKER

KEITH E. POMEROY

DAROLD W. RORABACHER

Selectmen of Mont Vernon

A true copy of Warrant — Attest: BRYANT A. RICKER

KEITH E. POMEROY

DAROLD W. RORABACHER

Selectmen of Mont Vernon

TOWN BUDGET

	Approp. 1982	Actual Expenditures 1982	Approp. Ensuing Fiscal Year 1983
Purposes of Appropriation			
General Government			
Town Officers' Salaries	5,115.00	4,970.00	5,005.00
Town Officers Expenses	12,825.00	11,663.09	12,560.00
Election & Registration Expenses	1,025.00	1,213.67	463.00
Cemeteries	900.00	900.00	900.00
General Government Buildings	8,880.00	9,416.80	9,300.00
Planning & Zoning	2,950.00	2,803.10	2,006.00
Advertising & Regional Assoc.	805.00	805.00	870.00
Public Safety			
Police Department	11,144.90	10,104.69	11,500.00
Fire Department	9,540.00	9,199.22	10,720.00
Civil Defense	1,235.00	1,180.00	1,010.00
Highways, Streets & Bridges			
Town Maintenance	91,900.00	80,319.44	82,234.00
General Highway Dept. Exp.	12,725.00	16,025.03	13,640.00
Town Road Aid	864.40	864.40	865.01
Highway Subsidy 241:15	8,063.52	8,166.03	7,483.23
Street Lighting	2,400.00	2,699.82	2,700.00
Sanitation			
Solid Waste Disposal	21,805.00	22,149.51	21,444.00
Health			
Health Department	4,120.00	4,105.08	6,593.64
Vital Statistics	25.00	16.75	25.00
Welfare			
General Assistance	2,000.00	1,878.66	3,000.00
Old Age Assistance	1,000.00	1,882.87	3,000.00
Culture and Recreation			
Library	4,180.00	4,180.00	4,180.00
Parks & Recreation	1,250.00	1,038.25	1,130.00
Patriotic Purposes	150.00	180.95	180.00
Conservation Commission	500.00	127.30	300.00
Debt Service			
Principal of Long-Term			
Bonds & Notes	21,668.07	21,668.07	21,668.07
Interest Expense - Long-Term			
Bonds & Notes	7,509.75	7,509.75	5,663.55
Interest Expense - Tax Anticipation			
Notes	15,000.00	17,452.04	15,000.00
Capital Outlay			
Article #7, Hose Tower	2,500.00	3,085.65	
Article #6, Aquifer	156.00	156.00	
Miscellaneous			
Insurance	14,464.00	17,595.49	12,800.00
Total Appropriations	\$266,700.74	\$263,356.66	\$256,240.50

	Estimated Revenue 1982	Actual Revenue 1982	Estimated Revenue 1983
Sources of Revenue			
Taxes			
Resident Taxes	8,500.00	9,303.88	9,000.00
National Bank Stock Taxes	75.00	74.60	75.00
Yield Taxes	2,000.00	2,087.75	2,000.00
Interest & Penalties on Taxes	6,000.00	7,404.93	7,000.00
Intergovernmental Revenues			
Meals & Rooms Tax	10,000.00	13,481.23	10,000.00
Interest & Dividends Tax	16,000.00	6,989.03	6,500.00
Savings Bank Tax	3,000.00	4,924.15	4,700.00
Highway Subsidy			
241:14 and 241:15	15,451.66	15,974.17	19,089.52
Business Profits Tax	30,000.00	18,653.03	15,000.00
Motor Vehicle Fees		3,670.79	3,500.00
Licenses and Permits			
Motor Vehicle Permit Fees	40,000.00	45,763.50	45,000.00
Dog Licenses	1,200.00	1,474.00	1,300.00
Business Licenses, Permits & Filing Fees	2,000.00	2,650.37	2,000.00
Charges for Services			
Income from Departments	2,500.00	2,522.01	2,500.00
Rent of Town Property	100.00	75.00	75.00
Miscellaneous Revenues			
Interest on Deposits	7,000.00	13,321.92	8,000.00
Sale of Town Property		221.75	
Insurance refunds	2,246.96		
Refund, Communications Ctr.		576.79	
Other Financing Sources			
Revenue Sharing Fund	9,831.86	7,739.29	17,571.15
Total Revenue & Credits	\$153,658.52	\$159,155.15	\$153,310.67

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

Fiscal Year Ending December 31, 1982

	Appropriation	Receipts & Reimbursements	Total Available	Expended	Under Expended	Over Expended	Held Over
	\$	\$	\$	\$	\$	\$	\$
Town Officers Salaries	5,115.00		5,115.00	4,970.00	145.00		
Town Officers' Expenses	12,825.00	538.30	13,363.30	11,663.09	1,700.21	143.67	
Election & Registration	1,025.00	45.00	1,070.00	1,213.67		461.80	
Town Buildings Expense	8,880.00	75.00	8,955.00	9,416.80			
Police Department	11,144.90		11,144.90	10,104.90	1,040.21		
Fire Department	9,540.00	84.26	9,624.26	(1)9,784.87		160.61	
Planning & Zoning	2,950.00	2,367.12	5,317.12	2,803.10	2,514.02		
Insurance	14,464.00	2,246.96	16,710.96	17,595.49		884.53	
Civil Defense	1,235.00	576.79	1,811.79	1,180.00	631.79		
Conservation Commission	500.00	(2)1,485.26	1,985.26	127.30	1,857.96		1,857.96
Health Department	4,120.00		4,120.00	4,105.08	14.92		
Vital Statistics	25.00		25.00	16.75	8.25		
Dump	21,805.00	20.00	21,825.00	22,149.51		324.51	
Winter Maintenance	28,500.00	40.00	28,540.00	28,329.43	210.57		
Summer Maintenance	37,300.00	770.00	38,070.00	34,280.15	3,789.85		
Tarring	18,300.00		18,300.00	13,377.87	4,922.13		
General Expense - Highway	12,725.00	(3)989.76	13,714.76	16,025.03		2,310.27	
Town Road Aid	864.40		864.40	864.40			

241:15	8,063.52	102.51	8,166.03	8,166.03		
Old Wilton Road	6,300.00		6,300.00	2,876.69	3,423.31	3,423.31
Salt Shed	1,500.00		1,500.00	1,455.30	44.70	
Street Lighting	2,400.00		2,400.00	2,699.82		299.82
Libraries	4,180.00		4,180.00	4,180.00		
Public Welfare	3,000.00	99.27	3,099.27	3,761.53		662.26
Patriotic Purposes	150.00		150.00	180.95		30.95
Recreation	1,250.00	203.00	1,453.00	1,038.25	414.75	
Cemeteries	900.00		900.00	900.00		
Regional Associations	805.00		805.00	805.00		
Interest, short term notes	15,000.00		15,000.00	17,452.04		2,452.04
Interest, long term notes	7,509.75		7,509.75	7,509.75		
Serial note, fire trk	9,572.00		9,572.00	9,572.00		
Serial note, grader	12,096.07		12,096.07	12,096.07		
Art. #6, aquifer	156.00		156.00	156.00		
Art. #7, hose tower	2,500.00		2,500.00	2,500.00		
County Tax				50,549.00		
School Tax	698,838.00	420,704.00	1,119,542.00	638,707.00	480,835.00	480,835.00
	<u>\$965,538.64</u>	<u>\$430,347.23</u>	<u>\$1,395,885.87</u>	<u>\$952,612.66</u>	<u>\$501,552.67</u>	<u>\$486,116.27</u>

- (1) Overage on hose tower \$585.65
(2) Held over from 1981
(3) Includes gas reimbursements

INVENTORY OF MONT VERNON FOR 1982

Land	\$ 7,235,925.00
Buildings	17,794,418.00
Public Utilities, Electric	246,072.00
Mobile homes (44) (assessed as personal property)	314,000.00
Gross Valuation	<u>\$25,590,415.00</u>
Elderly Exemptions	225,000.00
Blind Exemptions	32,850.00
Solar Exemptions	49,632.00
Net Valuation on which Tax Rate is computed	<u>\$25,282,933.00</u>

AMOUNT OF TAXES AND RATE

Property Taxes to be raised	\$ 877,319.00
Veterans' Exemption	7,700.00
Net Property Taxes	<u>869,619.00</u>
Plus 1% Fine for Failure to File Inventory	227.91
Plus new trailer	49.54
Property Taxes Committed to Collector	<u>\$ 869,896.45</u>

Tax Rate as set by Tax Commission

Town	\$.25
County	.20
School	2.69

\$3.47 per \$100 valuation

ADDENDUM TO MONT VERNON TOWN REPORT, 1982

BALANCE SHEET

ASSETS		LIABILITIES	
Cash in custody of		Unexpended balances of	
Treasurer	113,798.19	special appropriations	6,549.25
Highway Dept. working fund	1,000.00	Unexpended Revenue sharing	
Short Term investment	<u>175,000.00</u>	funds	17,571.15
Total Cash	\$289,798.19	Yield Tax deposits	221.00
Fire Dept. Cap. Reserve	1,350.39	School District Taxes	
Accounts Due Town:		payable	480,835.00
Business Profits bal.	6,217.67	Conservation Commission	<u>1,857.96</u>
Leo Brideau	<u>202.47</u>	Total Owed by Town	507,034.36
Total	6,420.14	Fire Dept. cap. res.	<u>1,350.39</u>
Unredeemed Taxes:		TOTAL LIABILITIES	508,384.75
Levy of 1981	24,151.07	Fund Balance (Excess of	
Levy of 1980	<u>10,554.76</u>	Assets over Liabilities	<u>43,924.14</u>
Total	34,705.83	GRAND TOTAL	552,308.89
Uncollected Taxes:			
Levy of 1982	218,759.28		
Levy previous years	<u>1,275.06</u>		
Total	220,034.34		
TOTAL ASSETS	552,308.89		
Fund Balance 12/31/82	28,849.21		
Fund Balance 12/31/82	43,924.14		
Change in Financial Condition	+15,074.93		

BUDGET COMMITTEE REPORT

In reviewing this year's budget with Selectmen and departments, the Committee feels that all concerned have made a major "hold the line" effort to keep costs and, therefore, taxes in check as nearly as can be reasonably expected.

Please note, for instance, that this year's budget is apparently less than last year's even when you add in the warrant items calling for money and the proposed welfare increase.

Our own proposed changes are as follows:

General Highway — Decrease by \$350.00 from \$13,640.00 to \$13,290.00 to be accomplished by discontinuing Highway's telephone now located in the Town Office.

Old Age Assistance — Increase by \$2,000.00 from \$3,000.00 to \$5,000.00. This is based on legal obligation of the Town and is a more realistic estimate of cost.

Recreation — Decrease by \$80.00 from \$1,130.00 to \$1,050.00. Expense was for planting of Christmas tree.

Respectfully submitted,

David W. Hayden, Chairman
Keith E. Pomeroy, Selectman
Robert Naber, School Board
Marty King

John W. Quinlan
Alton Ryder
Perley Trow

BALANCE SHEET

ASSETS

Cash:

All funds in custody
of treasurer

\$ 113,798.19

In hand of officials

1,000.00

Short term investment

175,000.00

Total Cash

\$289,798.19

Capital Reserve Funds:

Fire Dept. Capital

Reserve Account

1,350.39

Total Capital Reserve Funds

1,350.39

Other bills due Town:

Leo Brideau

202.47

Total Accounts Due to the Town

202.47

Unredeemed Taxes

Levy of 1981

24,151.07

Levy of 1980

21,803.58

Levy of 1979

4,617.44

Total Unredeemed Taxes

50,572.09

Uncollected Taxes:

Levy of 1982

218,759.28

Previous Years

1,275.06

Total Uncollected Taxes

220,034.34

Total Assets

\$561,957.48

Fund Balance, December 31, 1981

\$ 28,849.21

Fund Balance, December 31, 1982

53,572.73

Change in Financial Condition

+ 24,723.52

Charges for Services

Income from Departments

2,790.58

Rent of Town Property

75.00

Total Charge for Services

2,865.58

Miscellaneous Revenues		
Interest on Deposits	13,321.92	
Sale of Town Property	266.75	
Refund from Communication Center	576.79	
Insurance refunds (\$2,027.00 & \$219.96)	2,246.96	
	<hr/>	
Total Miscellaneous Revenues		16,412.42
Other Financing Sources		
Revenue Sharing Fund	7,010.00	
Interest on Investments of Revenue Sharing Funds	729.29	
	<hr/>	
Total Other Financing Sources		7,739.29
Non-Revenue Receipts		
Proceeds of Tax Anticipation Notes	260,000.00	
Yield Tax Security Deposits	1,033.50	
	<hr/>	
Total Non-Revenue Receipts		261,033.50
Total Receipts from All Sources		1,297,763.87
		<hr/>
Cash on Hand January 1, 1982		99,821.05
		<hr/>
Grand Total		\$1,397,584.92

STATEMENT OF BONDED DEBT**December 31, 1982**

Fire Truck 8.5 per cent rate of interest

Original Amount \$47,860.00

Due Date	Interest Due	Payment	Balance
3/19/83	\$1,220.43	\$9,572.00	\$19,144.00
9/19/83	813.62		
3/19/84	813.62	9,572.00	9,572.00
9/19/84	406.81		
3/19/85	406.81	9,572.00	0.00

STATEMENT OF BONDED DEBT**December 31, 1982**

John Deere Grader, 8.5 per cent rate of interest

Original Amount \$60,896.07

Due Date	Interest Due	Payment	Balance
3/18/83	\$2,074.00	\$12,200.00	\$36,600.00
9/18/83	1,555.50		
3/18/84	1,555.50	12,200.00	24,400.00
9/18/84	1,037.00		
3/18/85	1,037.00	12,200.00	12,200.00
9/18/85	518.50		
3/18/86	518.50	12,200.00	0.00

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 64,480.00
Furniture and Equipment	12,500.00
Library Land	5,500.00
Police Department Equipment	13,340.00
Fire Department, Land and Buildings	98,461.00
Fire Department, Equipment	100,000.00
Highway Department, Land and Buildings	10,300.00
Highway Department, Equipment	176,000.00
Materials and Supplies	2,000.00
Parks, Commons and Playgrounds	16,200.00
Schools, Lands, Buildings, Equipment	216,100.00
All Lands acquired through Tax Collectors' deeds:	
Hebert lot	35,800.00
Salisbury Road lot	6,700.00
Herlihy Swamp	8,400.00
All Other Property and Equipment:	
Lamson Farm	167,800.00
Dump	8,400.00
Purgatory Falls	17,900.00
Horton Pond	15,700.00
	<hr/>
Total	\$975,581.00

REPORT OF THE TOWN CLERK

Office Hours: Tues. 9-12 a.m., Wed. 6-8 p.m., 4th Sat. 9-12 a.m.

Motor Vehicle Report

January 1 to December 31, 1982

1516 Motor Vehicle Registrations	\$45,464.50
299 Title Applications	299.00
Total Motor Vehicle Fees:	\$45,763.50

Dog License Report

296 Dogs Licensed	\$ 1,323.00
2 Group Licenses @ \$12.00	
1 Group License @ 25.00	49.00
Late Penalties @ \$1.00/month	102.00
Total Dog Fees Collected:	\$ 1,474.00

Other Fees Collected

10 Filings for Town Office	\$ 10.00
2 Filings for County Office	4.00
9 Marriage Licenses issued @ \$20.00	180.00
Uniform Commercial Code Filings	207.00
Vital Records - Copies Issued	117.00
Returned Check Fees	20.00
Postage and Misc.	2.25 \$ 540.25
Total amount collected by Town Clerk:	\$47,777.75

Statistics Report for 1982

Births recorded in Mont Vernon:

23 Residents of Mont Vernon reported from other towns

Marriages recorded in Mont Vernon

8 Licenses issued in Mont Vernon

2 Copies received from other towns

Deaths

7 Recorded from other towns

Respectfully submitted,

SARAH B. RORABACHER

Town Clerk

TAX COLLECTOR'S REPORT

January 1, 1982 through March 9, 1982

	1981	1980	Prior
Uncollected Taxes 1/1/82			
Property	\$176,663.99	\$ 0.00	\$1,275.06
Resident	1,393.88	90.00	10.00
Yield		150.00*	
Added Taxes:			
Resident	30.00		
Yield	812.50		
Interest on Property Taxes	1,041.79		
Penalties on Resident Taxes	54.00		
	<u>\$179,996.16</u>	<u>\$240.00</u>	<u>\$1,285.06</u>
Remitted to Treasurer:			
Property	\$ 60,653.58		
Resident	513.88		
Yield (Bond)	812.50		
Interest collected	1,041.79		
Penalties	54.00		
Abatelements:			
Property	662.72		
Resident	310.00	60.00	10.00
Uncollected 3/10/82			
Property	115,347.69		1,275.06
Resident	600.00	30.00	
Yield		150.00*	
	<u>\$179,996.16</u>	<u>\$240.00</u>	<u>\$1,285.06</u>

SUMMARY OF TAX SALES

	1980	1979
Balance unredeemed taxes		
as of 1/1/82	\$ 20,762.38	\$3,930.96
Interest after sale	106.73	
Costs after sale	8.85	
Total	<u>\$ 20,877.96</u>	<u>\$3,930.96</u>
Remitted to Treasurer		
Redemptions	\$ 534.42	\$ 43.47
Interest and Costs	115.58	
Unredeemed as of 3/10/82	20,227.96	3,887.49
	<u>\$ 20,877.96</u>	<u>\$3,930.96</u>

This is to certify that we have examined the books, vouchers, statements, bank deposit slips and other financial records of the tax collector of the Town of Mont Vernon, N.H. of which the above report is a true summary for the period from January 1, 1982 to March 9, 1982. The report is correct in all material respects.

Town Auditors:
Eileen Naber
Paul Chrestensen

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1982

DR.

	Levies Of:		
	1982	1981	Prior
Uncollected Taxes - Elected 3/11/82 (2)			
Property Taxes	\$	0.00	\$ 0.00
Resident Taxes		0.00	0.00
Land Use Change Taxes		0.00	0.00
Yield Taxes		0.00	0.00
Taxes Committed to Collector:			
Property Taxes	\$869,803.87	115,347.69	1,275.06 (1975)
Resident Taxes	9,120.00	600.00	30.00 (1980)
National Bank Stock Taxes	74.60	0.00	0.00
Land Use Change Taxes	258.34	0.00	0.00
Yield Taxes	2,543.15	0.00	0.00
Added Taxes:			
Property Taxes (Jeopardy Assessment)	92.58	0.00	0.00
Resident Taxes	570.00	0.00	0.00
Overpayments:			
a/c Property Taxes	39.65	5.70	0.00
a/c Resident Taxes	0.00	0.00	0.00
Yield Tax Bond	221.00	0.00	0.00
Interest & Costs Collected on Delinquent			
Property Taxes:	200.07	6,610.16	0.00
Penalties Collected on Resident Taxes:	32.00	41.00	1.00
Total Debits	\$882,955.26	\$122,604.55	\$ 1,306.06

CR.

Remittances to Treasurer Since March 11, 1982 (1)			
Yield Tax Bond	\$ 221.00	\$ 0.00	\$ 0.00
Property Taxes	651,070.40	114,930.11	0.00
Resident Taxes	8,360.00	420.00	10.00
Yield Taxes	1,054.25	0.00	0.00
Bank Stock Tax	74.60	0.00	0.00
Land Use Change Taxes	258.34	0.00	0.00
Interest Collected During Year & Costs	200.07	6,610.16	0.00
Penalties on Resident Taxes	32.00	41.00	1.00
Yield Tax Bonds Applied	1,192.50	0.00	0.00
Abatements Made Since March 11, 1982			
Property Taxes	1,612.82	254.56	0.00
Resident Taxes	120.00	130.00	20.00
Yield Taxes	0.00	0.00	0.00
Deeded to Town	0.00	168.72	0.00

Uncollected Taxes - End of Fiscal Year:

(As Per Collector's List)

Property Taxes	217,252.88	0.00	1,275.06
Resident Taxes	1,210.00	50.00	0.00
Yield Taxes	296.40	0.00	0.00
Total Credits	<u>\$882,955.26</u>	<u>\$122,604.55</u>	<u>\$1,306.66</u>

- (1) Overpayments are to be included as part of the regular remittance items.
 (2) These amounts should be the same as last year's ending balances.

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982

DR.

	Tax Sales on Account of Levies Of:			
	1981	1980	1979	Previous years
Balance of Unredeemed Taxes - March 11, 1982*	\$ 0.00	\$20,227.96	\$3,887.49	\$0.00
Taxes Sold to Town During Current Fiscal Year**	57,090.08	0.00	0.00	0.00
Interest Collected After Sale	1,173.79	1,575.62	729.95	0.00
Redemption Costs	83.99	0.00	0.00	0.00
Total Debits	<u>\$58,347.86</u>	<u>\$21,803.58</u>	<u>\$4,617.44</u>	<u>\$0.00</u>

CR.

Remittances to Treasurer During Year				
Redemptions	\$32,939.01	\$9,491.20	\$3,720.34	\$0.00
Interest & Costs After Sale	1,257.78	1,575.62	729.95	0.00
Abatements During Year	0.00	0.00	0.00	0.00
Deeded to Town During Year	0.00	182.00	167.15	0.00
Unredeemed Taxes - End of Fiscal Year	24,151.07	10,554.76	0.00	0.00
Unremitted Cash	0.00	0.00	0.00	0.00
Total Credits	<u>\$58,347.86</u>	<u>\$21,803.58</u>	<u>\$4,617.44</u>	<u>\$0.00</u>

*These sums represent the total of Unredeemed Taxes, as of March 11, 1982 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TAXES OWED DECEMBER, 31, 1982

1982 Property Taxes

Name	Lot	Amount
Allaire, R & M	2-21	\$ 354.27
American Tel. & Com. Corp.		23.32
Amherst Ski Club	4-63	353.94
Aube, N & C	7-35	1,700.30
Babb, J & B	1-74	877.91
Bannister, J & L	7-21	1,073.80
Bell, L & B	6-7	93.69
Bianchi, A & J	1-72	588.48
Bishop, C, Jr.	4-66-1	430.28
Bishop, E & L	4-65	156.15
Bishop, P W	4-62	1,450.46
Blodgett, G & S	2-34	2,387.36
Boisvert, D & M	8-22	1,644.23
Bouchard, R & D	3-15	1,672.54
Brescia, P & D	5-30	2,458.81
Brougham, A & C	10-51	1,852.98
Brown, M & D	5-36	126.97
Bundy, M	1-2	3.92
Buzzell, J & B	8-25	1,515.71
Buzzell, J & B	5-58	20.23
Byam, P & K	4-48	9.24
Caldwell, S	7-61	1,482.49
Carleton, A & E	1-26	1,304.72
Carr, P	1-75	923.02
Cave, R	9-33	312.30
Champagne, D & K	5-23	3,872.52
Chase, J	4-25	1,605.19
Collins, W & M	7-31	2,869.69
Comire, R & A	10-63	1,492.10
Cota, P & S	(1-81-2)	159.62
Cote, D & D	3-14	307.10
Curry, D & N	4-29	337.32
C. Curtis Trust	1-82	157.96
Daniels, R & M	10-46	1,867.49
Davis, E & E	4-61	853.62
Day, M	5-44	323.17
Desmond, M & AM	4-27-1	336.59
Durrell, W & P	1-86	3,995.36
Dwyer, E & L	3-6	1,398.11

Eriksen, H & M	1-12	2,043.24
Esposito, J & K	5-14 & 5-14-1	3,326.31
Farr, W & T	7-87	1,766.23
Fimbal, P & Z	3-34	6.82
Flanders, F & M	5-41	288.01
Flanders, F & M	5-40	249.84
Florentino, R & R (now Robinson)	2-18A	249.84
Fournier, G (now Cooper)	4-58	366.71
Gagnon, R & R	3-37	897.31
Galligher, D & A	9-40	1,450.46
Gunter, D & P	5-16	3,445.71
Hackley, R & M	5-22	3,794.76
Hall, N & A	2-65-4	3,753.12
Hall, R & J	2-65-9	239.43
Hall, N & R (D/B/A Hall Bros.)	2-65-1	229.02
Hall, N & R (D/B/A Hall Bros.)	2-65-2	409.46
Hall, N & R (D/B/A Hall Bros.)	2-65-3	239.43
Hall, N & R (D/B/A Hall Bros.)	2-65-5	260.25
Hall, N & R (D/B/A Hall Bros.)	2-65-6	256.78
Hall, N & R (D/B/A Hall Bros.)	2-65-7	256.78
Hall, N & R (D/B/A Hall Bros.)	2-65-8	246.37
Hatfield, M	9-21	1,304.72
Haulenbeek, J & L	6-39	1,122.86
Hayden, D & D	6-42	1,044.16
Hayden, D & D	6-43	23.88
Hazen, A & N	6-60	306.86
Heaney, J, Sr.	1-8	852.56
Heaney, J, Jr.	1-50	874.44
Hicks, B	4-81	1,426.17
Hicks, B	9-50	315.77
Hicks, J & J	9-51	1,866.86
Hodges, O & C	5-58	1,856.45
Hooper, W & C	9-44	947.31
Hoyt, W	6-28	960.78
Hubley, S & D	4-17	918.13
Houck, E & Bacon, R	1-81	600.00
Barnes, R & J	7	113.09
Beam, V & A	24	284.54
Bussiere, A & M	33	593.37
Cox, S & P	17	81.86
Donahue, R & C	18	97.16
Garnett, O & P	20	416.40

Gaudette, M & L	28	197.79
Gauthier, A & M	2	210.25
Koch, A & L	10	2.94
McReavy, R & M	3	149.21
Matte, H	36	130.44
McClintock, J & N	31	364.35
Nilsen, R & G	1	151.26
Philbrick, A & A	22	173.50
Phillips, R & M	32	166.56
Richardson, L & A	6	374.76
Simoneau, J & B	5	401.10
Salisbury, R & N	35	349.05
Simpson, K	38	336.18
Woods, W & M	13	86.75
Kaminski, A	4-90	429.87
Kearsley, W & B	10-20	2,942.56
Kearsley, W & B	10-15	249.84
Kelley, A & E	5-37	1,304.72
Kincade, C & M	8-18	366.37
Kittle, B	3-12	9.65
Kittle, S	3-17	1,258.19
Koch, J & C	1-87	2,165.28
Koenig, C & J	4-35	1,606.61
Krupowicz, M & O	2-68	556.28
Lachance, R & B	7-9	1,473.33
Lahti, W	9-35	1,887.68
Landry, N & M	7-8	1,773.17
Laplante, A & C	2-10	1,705.82
Leonard R & K	3-29	1,223.14
Loevin, R	5-70	340.06
Lofgren, F & R	5-78	6.76
Lowry, D & D	2-9	1,360.24
McKenna (now Hamilton Rel. Savings)	8-15-1	2,120.17
McNamara, R & E	10-41	3,047.33
McNamara, R & E	10-41	
	(cottage)	713.09
McNamara, R & E	9-57	232.49
Main, P & S	4-60	1,049.99
Main, P & S	4-60A	27.31
Maloney, A & N	7-52-1	416.40
Marrone, R & A	5-61	2,349.19
Marrone, R & A	5-62	350.47
Martin, K & A	4-78	1,308.19

Mather, N	4-86-2	1,222.49
Messier, C & P	5-46	412.93
Millar, J & B	5-6	3.80
Miller, J & J	10-12	3,539.40
Miller, V	7-46	378.23
Mixon, J & J	10-4	3,357.54
Morgan, W & J	8-16	1,294.31
Nadeau, E & D	1-19	79.26
Nadeau, E (now Pinault)	1-15	301.89
Nielsen, C	7-30	1.19
Norwood Group	5-15	423.34
Norwood Group	5-17	565.61
Norwood, Karl	5-11	395.58
Norton, C & Rogers, A	2-62	1,412.29
Nothardt (now Gladki, Forsayth, Yetka)	1-56	666.53
Odams, N	7-44	2,175.69
Packer, L & M	9-17	1,835.63
Parrillo, L & D	7-41	399.05
Payne, R	4-56	537.87
Payne, W & V	4-57	926.49
Peck, R & L	9-58	2,019.54
Peck, R & M	7-39	413.55
Pelletier, L	1-61	2,271.05
Philbrick, A & A	1-67	1,311.66
Philbrick, F & R	1-65	1,530.27
Philbrick, H & D	1-64-2	319.24
Philbrick, F & R	1-64	308.83
Poliquin, M & I	6-61	530.91
Post, G	7-48	558.67
R & J Construction Co.	5-76	322.71
R & J Construction Co.	5-73	364.35
R & J Construction Co.	5-71	326.18
R & J Construction Co.	5-67	336.59
Rand, S & D	9-4	968.13
Reichard, J & C	10-59	2,272.26
Reis, R & J	2-19	7.70
Richardson, C	7-57	38.17
Richardson & Kinghorn	9-37	451.10
Riccitelli, A & B	4-36	2,283.26
Riley Brothers Lumber	1-57	801.57
Riley Brothers Lumber	1-83	86.75
Riley Brothers Lumber	1-88	1,054.88
Robertson, R	1-18	791.16

Robinson, G & G	2-18	6.30
Rondo, L & A	1-53	1,533.74
Rowe & Jackson	5-80-1	419.87
Roy, R & E	6-2	806.26
Ruffini, R & D	6-29	2,507.15
Salisbury, F & J	4-9	216.55
Schmitt, R & P	9-61	2,082.00
Schwankert, D & S	2-11	2,623.32
Scott, R & G	1-47	1,410.87
Shea, P	9-26	2.19
Shute, N & N	1-16	1,294.31
Silva, C & J	9-48	1,884.21
Silva, C & J	9-10	2,411.65
Silva, C & J	9-18	3,969.68
Silva, C & J	9-18-1	1,047.94
Sleeper, W & B	4-73	1,533.74
Smith, A & J	9-42	1,814.81
Smith, R & S	1-40-2	682.85
Solovei, W & C	4-71	7.54
Spear, D & N	2-48	2,376.68
Spear, D & N	10-66	173.50
Stone & Maynard	4-67	512.14
Straub, A	7-82	1,089.96
Symonds, R	3-10	1,759.29
Thomas, W & D (now Beem)	5-31-1	491.32
Thomsen, R & M	1-42	3,298.55
Tower, B	7-78	1,504.56
Tower, F & M	10-32	1,332.48
Towne, P & B	6-46	733.38
Thorn, A & A	1-64-1	274.13
Trask, C & L	3-8	1,678.75
Travalini (now Doran)	4-21	1,961.56
Trow, D & J	7-11	1,429.64
Trussell, F	3-45	156.15
Upham, R & P	7-18	2,227.67
Vagos, M & T	2-29	2,321.43
Valente, J	7-24	1,496.51
Valicenti, M	7-84	641.95
Valicenti, M	7-83	461.51
Venture Properties	5-28	340.06
Venture Properties	5-27	329.65
Whitty, A & L	10-35	6.72

Williams, S	6-36	319.24
Wilson, M & J	4-72	883.43
Winsor, M & AL	4-39	2,208.87
Witty, D & Z	2-42	641.95
Witty, G & S	2-8	894.94
Wroe, F & E	5-83	2,209.63
Bilodeau, M (on Houck Lot 1-81)	#14	400.05

Total 1982 Property Taxes Owed End of Year **\$217,252.88**

Yield Taxes

Randy Payne and Paul Towne \$ 296.40

1981 Resident Taxes (All at \$10.00 plus penalty)

Christine Belden
Gregory Buzzell
Kim Drouin
Roberta Robinson
Susan Tracey

1982 Resident Taxes (All at \$10.00 plus penalty)

Rudolf Allaire	Patrick Carr
Marguerite Allaire	James Cassidy
Robert Allaire	Donald Champagne
Leo Allaire	Kathryn Champagne
Steven Antonelli	Richard Champagne
Carole Angus	Jean Chase
Jolyn Barnes	Walter Collins
Christopher Belden	Mary Collins
James Bellamy	Phil Bishop
Doug Bianchi	Tamarie Clark
Carol Bianchi	Kim Drouin
Glenna Bishop	Richard Ela
Peter Blood	Betty Ela
Dennis Boisvert	John M. Esposito
Karen Holland	Mary L. Fournier
Paul Borneo	Cynthia Forsyth
Alexander Brougham	Richard T. Gagnon
Cheryl Brougham	Rose Gagnon
Mark Brown	Daniel Garnham
Stephen Buzzell	Donna Garnham
Antoinette Buzzell	Michael Gaudette
Gregory Buzzell	LeAnn Gaudette
Robert Carr	Clinton Gordon

Laurie Gunter
Daniel Gunter
Dennis Gilman
Parnee Gilman
Eric Hackley
Mark Halloran
H E Harris, Jr.
Mary A. Harris
Margot Harris
Margaret Hatfield
Joe Heaney, Sr.
Joe Heaney, Jr.
Oswald Hodges
Cynthia Hodges
Wallace Hooper
Charlene Hooper
Sharon Iannini
Robert Kent
Edwin Kimey
Kenneth Koenig
Langis
Peter Lawlor
Douglas Lowry
Donna Lowry
Kay Lutchey
Frederick McIntosh
Rachel McIntosh
Ralph McReavy
Mary McReavy
Leslie Maloof
Linda Martin
Jamie Mason
Huong Matte
John Michniewicz
Martha Michniewicz
Thelma Murry
Kevin Murry
James Murry

Frances Murry
Ralph Phillips
Marlene Phillips
Sandra Poland
Lawrence Rondo
Andrew Rowe
Fred E. Salisbury
Jacqueline Salisbury
Carmen Salisbury
Kathleen Simpson
John Swaney
Alana Swaney
Kenneth Sullivan
Kelly Tower
Paul Towne
Brenda Towne
Gerard Tracey
Frances Tracey
John Tracey
Susan Tracey
Richard Tulip
Alfred Thorn
Alice Thorn
Nancy Walter
David Whitney
Yvonne Whitney
Ken Witham
Joan Witham
Patricia Witham
William Woods
Martha Woods
Frank Wroe
Elizabeth Wroe
David Weeks
Marjorie Weeks
Robert Wescott
Kathleen Wescott

REPORT OF TOWN TREASURER 1982

From Tax Collector:

Property Tax	\$ 826,654.09	
Interest on Property Tax	7,276.93	
Residents Tax	9,303.88	
Resident Tax Penalties	128.00	
Tax Sales Redeemed	46,728.44	
Interest & Costs of Redemption	3,678.93	
Tax Sale Costs	575.09	
Yield Tax	1,054.25	
Yield Tax Bond	1,033.50	
Land Use Release	258.34	
Bank Stock Tax	74.60	
		<hr/>
		\$ 896,766.05

From Town Clerk:

Motor Vehicle Permits & Titles	\$ 45,763.50	
Dog Licenses & Penalties	1,474.00	
UCC Copies	207.00	
Copies of Vital Records	117.00	
Marriage Licenses	180.00	
Filing Fees	14.00	
Returned Check Fees	20.00	
Postage & Miscellaneous	2.25	
		<hr/>
		\$ 47,777.75

From State of N.H.:

Highway Subsidy: Section 14	\$ 7,808.14	
Highway Subsidy: Section 15	8,166.03	
Business Profits Tax	18,653.03	
Rooms and Meals Tax	13,481.23	
Interest and Dividends Tax	6,989.03	
Savings Bank Tax	4,924.15	
Warden Training	76.26	
Motor Vehicle Fees	3,670.79	
		<hr/>
		\$ 63,768.66

From Local Sources:

Building Permits	\$ 2,163.45	
Pistol Permits	108.00	
Town Highway Dept.	1,919.76	
Sale of Town History Books	194.00	
Zoning Regulations	27.75	
ZBA Subdivision Fees	100.00	
N.H. Municipal Unemployment Compensation Fund	219.96	
Planning Board Fees	75.92	
Recreation Commission Revenue	203.00	
Town Hall Rental	75.00	
Land Use Filing Fees	9.00	
Fire Dept. Revenue	8.00	
Sale of Checklists	45.00	
Misc. (includes phone, copies, postage, maps, insurance refunds, lost checks & more!)	3,241.36	
	<hr/>	\$ 8,390.20

From Souhegan National Bank:

Tax Anticipation Loans	\$ 260,000.00	
12 Months Interest on Savings	2,753.45	
CD Investments	472,342.47	
Interest on CD's	9,778.40	
Short Term Investments	175,000.00	
Interest on Above	790.07	
	<hr/>	\$ 920,664.39
Total Receipts From All Sources:		<hr/> \$1,937,367.05

**Summary of Activity of Town Checking and Savings Accounts
Which Have Been Merged into a NOW Account**

Total Deposits:	\$1,937,367.05
Balance on Hand 1/1/82	
Savings Account:	97,906.35
Checking Account:	1,914.70
	<hr/>
Total	\$2,037,188.10
Disbursements:	
Direct Transfers to School	- 580,704.00
SNB Investments	- 670,000.00
Paid on Selectmen's Orders	- 690,257.06
	<hr/>
Total Balance on Hand 12/31/82	\$ 96,227.04
CD on deposit as of 12/31/82	175,000.00
	<hr/>
Total Assets as of 12/31/82	\$ 271,227.04

REPORT OF U.S. REVENUE SHARING

Balance on Hand 1/1/82	\$12,799.18
U.S. Revenue Sharing Funds	
Received 1982: January	\$1,752.00
April	1,752.00
July	1,752.00
October	1,754.00
	<hr/>
	\$ 7,010.00
Souhegan National Bank	
12 Months Interest	887.91
	<hr/>
Revenue Sharing Account*	
Balance on Hand 12/31/82	\$20,697.09
*Total Balance Include:	
Septic System Reserve Fund	\$2,967.32
12 Months Compounded Interest	158.62
	<hr/>
	\$3,125.94
	<hr/>
	-3,125.94
	<hr/>
Actual Revenue Sharing	
Balance on Hand 12/31/82	\$17,571.15

SUMMARY OF PAYMENTS

General Government

Town officers' salaries	\$ 4,970.00
Town officers' expenses	10,389.54
Election & Registration Exp.	1,213.67
General Government Bldgs.	9,416.80
Reappraisal of Property	1,149.55
Planning & Zoning	2,803.10
Advertising & Regional Assoc.	805.00

Total General Governmental Expenses	\$ 30,747.66
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Public Safety

Police Department	10,104.69
Fire Department	9,199.22
Civil Defense	1,180.00

Total Public Safety Expenses	20,483.91
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Highways, Streets, Bridges

Street Lighting	2,699.82
Town Maintenance	75,987.45
General Highway Dept. Exp.	16,025.03
Town Road Aid	864.40
Highway Subsidy	8,166.03
Old Wilton Rd. & Salt Shed	4,331.99

Total Highways and Bridges Expenses	108,074.72
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Sanitation

Solid Waste Disposal	22,149.51
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Health

Health Department	1,210.00
Hospitals and Ambulances	2,895.08
Vital Statistics	16.75

Total Health Expenses	4,121.83
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	Welfare	
General Assistance	1,878.66	
Old Age Assistance	1,705.87	
Aid to the Disabled	177.00	
	<hr/>	
Total Welfare Expenses		3,761.53
	Culture and Recreation	
Library	4,180.00	
Parks and Recreation	1,038.25	
Patriotic Purposes	180.95	
Conservation Commission	127.30	
	<hr/>	
Total Culture and Recreational Expenses		5,526.50
	Debt Service	
Principal of Long-Term Bond & Notes	21,668.07	
Interest Expense - Long-Term Bonds & Notes	7,509.75	
Interest Expense - Tax Anticipation Notes	17,452.04	
Interest Expense - Abatements	9.30	
	<hr/>	
Total Dept Service Payments		46,639.16
	Capital Outlay	
Article #6, Aquifer	156.00	
Article #7, Hose Tower	3,085.65	
	<hr/>	
Total Capital Outlay		3,241.65
	Miscellaneous	
Insurance	17,595.49	
Other Miscellaneous Expenses - Cemeteries	900.00	
	<hr/>	
Total Miscellaneous Expenses		18,495.49

	Unclassified	
Payments on Tax Anticipation		
Notes	260,000.00	
Taxes bought by town	57,090.08	
Discounts, Abatements & Refunds	1,249.02	
	<hr/>	
Total Unclassified Expenses		318,339.10
	Payments to Other Governmental Divisions	
Payment to State		
a/c Dog License Fees	124.00	
Taxes paid to County	50,549.00	
Payments to School Districts		
(1982 Tax \$420,704)		
(1983 Tax \$218,003)	638,707.00	
	<hr/>	
Total Payments to Other		
Governmental Divisions		\$ 689,380.00
		<hr/>
Total Payments for All Purposes		1,270,961.06
Cash on hand December 31, 1982		271,227.04
		<hr/>
Grand Total		\$1,542,188.10

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Appropriation \$5,115.00

Bryant A. Ricker, Selectman	\$ 500.00
Keith E. Pomeroy, Selectman	400.00
Darold W. Rorabacher, Selectman	400.00
Sarah B. Rorabacher, Town Clerk	
salary and fees	2,355.00
Sarah B. Rorabacher, Town Clerk	
meetings	165.00
JoAnn K. Smith, Tax Collector	750.00
Susan E. O'Halloran, Treasurer	200.00
Virginia Covert, Overseer of	
Public Welfare	50.00
Ruth Worrada, Health Officer	50.00
Paul Chrestensen, Auditor	50.00
Eileen Naber, Auditor	50.00
	<hr/>
Total	\$ 4,970.00

Town Officers' Expenses

Appropriation \$12,825.00

Selectmen:

Dorothy Smith, secretary	\$ 4,367.66
Cabinet Press, ads	48.00
N.H. Welfare Assn. dues	15.00
N.H.M.A., dues secretary	10.00
N.H. Tax Collectors' Assn. dues	15.00
Cabinet Press, printing town reports	1,551.00
N.E. Telephone	375.71
Postage	603.06
Mark Vaughn, town counsel	514.11
Petty cash, all accounts	29.73
Taft Business Machine, serv. & supplies	171.22
Brown & Saltmarsh, supplies	165.35
Equity Pub., law books supplements	88.75
Repair tape recorder	14.00
IBM, service contract & supplies	106.25
Tom Ray, office supplies	85.03
Check copy charge	10.00
BOCA, forms	28.00
Office Dimensions, add. machine ribbon	3.00
Souhegan Bank, endorsement stamps	9.00

Town Clerk:	
Wheeler & Clark, dog supplies	74.70
Homestead Press, forms	57.75
Filing cabinet	50.00
Boulter's Drug, supplies	2.03
Typewriter man, repair of typewriter	34.75
Granite State Stamps, stamp	11.64
St. of N.H., dog license fees	124.00
Convention expenses	70.50
NEBS, supplies	10.34
Branham Pub., auto reference book	23.30
St. of N.H., marriage license fees	104.00
Tax Collector:	
Homestead Press, supplies	242.85
Hillsborough Co. Treasurer, fees	87.10
Desk & chair	209.99
Tax Collector's meeting & law book	24.00
JoAnn Smith, fees	1,005.46
Convention	139.00
Granite State Stamps, stamp	9.46
V. Covert, welfare officer expenses	22.80
James Sewall, appraisal	1,149.55
Total	<hr/> \$ 11,663.09

Election and Registration
Appropriation \$1,025.00

Cabinet Press, ballots	\$ 158.00
Walter Kilian, Moderator	150.00
Ruth Carey, ballot clerk	123.95
Linda Foster, ballot clerk	123.95
Mary Collins, ballot clerk	123.95
Jane Conant, ballot clerk	123.95
Wheeler and Clark, tally sheet	12.02
Homestead Press, voter registration cards	19.85
Paula Pestana, supervisor	114.00
Ronald Frank, supervisor	144.00
Cynthia Kilian, supervisor	120.00
Total	<hr/> \$ 1,213.67

Town Hall and Other Buildings
Appropriation \$8,880.00

Draper Fuel, oil	\$ 4,459.03
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Public Service, electricity	1,428.58
Samuel Hanscom, custodian	2,014.59
Mowing and raking parks, M. Richardson	470.00
Draper Fuel, furnace repair	179.98
David Trow, electrical repair	46.83
Diplomat Electric, fire alarms	54.50
Stella Electric, alarm system	15.00
L. Randall, fire house repairs	27.30
C. Koenig, septic tank cleaning	48.00
County Stores, supplies	22.34
Economy Supplies, supplies	7.90
S. Hanscom, repair fire house windows	272.25
P. J. Currier, rack materials	20.50
Fimbel Door, repair Town shed door	300.00
Bragdon Lock service, new lock and keys	50.00

Total	\$ 9,416.80
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Police Department
Appropriation \$11,144.90

Otis Garnett, patrol	\$ 1,696.00
Leigh Packer, patrol	685.75
Dawn Welch, patrol	538.50
Jack Hyde, patrol	146.25
Robert Hall, patrol	72.00
John Nye, patrol	465.75
John Brougham, patrol	229.50
James Greene, patrol	1,584.00
Hall & Sons, cruiser gas and maint.	1,078.48
Carpenter Ford, cruiser maint.	29.36
St. of N.H., radio repair	78.35
Comm. Center Systems, radio repair	125.60
McGettigan Kennels, dogs	15.00
Animal Rescue League, dogs	54.00
Morey's Mens, uniforms	95.00
Mack's Shop, uniforms	338.84
Bailey's, shoulder patches	142.50
R. A. Sherburne, cage, guns, ammo.	1,653.85
Economy Supply, tape measure	46.75
Otis Garnett, keys	14.00
John Nye, cleaning items	4.03
Otis Garnett, antenna and folders	8.80
Equity Pub., law books	83.25

N.E. Tel., long dist. chgs.	15.84
Office equipment and supplies	903.29
Total	<hr/> \$ 10,104.69

Fire Department
Appropriation \$9,540.00

N.E. Telephone	\$ 258.01
Winkel Auto, inspection	93.00
Alex Battery, radio repair	46.50
Fire Barn, radio repair	35.80
A. J. Smith, reimbursement radio rep.	4.95
Dan Benard, radio repair	257.98
S. Rand, custodian	100.96
J. Wilson, custodian	174.04
A. J. Smith, Chief	100.00
K. Pomeroy, Fireward	50.00
S. Rand, Fireward	50.00
J. Esposito, Sec./Treas.	20.00
J. Carleton, forest fires	152.68
Draper Fuel, gas and diesel	929.18
J. Esposito, payroll	3,915.76
J. Wilson, training	65.00
S. Rand, training	5.00
K. Wilson, training	60.00
R. Brougham, training	25.00
J. Fowler, training	25.00
Motor Service, repair and maint.	294.16
SMA Controls, maintenance of trk.	7.24
H. Welch, reimb. for parts	3.56
J.T.N. Dis. trk. maint.	31.11
Demers Truck, trk. maint.	27.70
Draper Garage, trk. maint.	12.00
Winkel Auto Body, rep. & maint.	107.00
Sanel Auto, parts	27.64
Auto Parts 101, rep. & maint.	212.73
Agway, anti-freeze	16.25
Sarafin Auto, repairs	270.41
Custom Welding, repairs	45.00
Mont Vernon Radiator, repairs	111.13
United Auto, repairs	51.76
Tires, Inc.	432.24
Sanel Auto, paint	8.98

H. Covert, painting fire truck	113.94
H. Welch, reimb. for supplies	4.03
J. Wilson, supplies	17.17
Peter Ecklund, supplies	33.39
R. L. Service, supplies	41.69
K. Pomeroy, reimb. for supplies	27.64
Fire Barn, supplies	282.10
Sanel Auto, supplies	4.06
County Stores, supplies	33.07
Economy Supply, supplies	55.05
Auto Parts, 101, supplies	102.01
Lamb Electric, supplies	35.45
A. J. Smith, reimb. for supplies	250.00
Mutual Aid dues	125.00
National Fire Prot. sub.	33.90
Fire Engineer, sub.	12.95
Total	<hr/> \$ 9,199.22

Planning and Zoning
Appropriation \$2,950.00

Ronald Frank, ZBA expenses	\$ 4.00
Cabinet Press, ZBA ads	82.50
Robert Wolf, Planning Bd. exp.	10.85
Cabinet Press, Plan. Bd. notices	106.50
Betty White, typing	20.00
NRPC, maps	363.00
James Sewall, maps	375.00
NRPC, master plan assistance	342.00
L. Randall, building inspector fees	1,444.77
Total	<hr/> \$ 2,748.62

Insurance
Appropriation \$14,464.00

Blue Cross/Blue Shield (Highway)	\$ 3,012.50
N.H. Municipal Unemployment Fund	164.13
N.H. Municipal Workmen's Comp.	4,064.46
H.H. Holt Ins., vehicles	4,067.00
H.H. Holt Ins., buildings	47.40
H.H. Holt Ins., bonds	523.00
Davis & Towle, police liability	500.00
Davis & Towle, public official liability	400.00

Davis & Towle, vehicles	2,867.00
Davis & Towle, buildings	1,950.00

Total	\$ 17,595.49
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Civil Defense

Appropriation \$1,235.00

Communication Center	\$ 1,180.00
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Conservation Commission

Appropriation \$500.00

Wallace Press, stationery	\$ 62.50
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N.H. Conservation Comm., dues	57.00
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Copies	7.80
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Total	\$ 127.30
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Health Department

Appropriation \$4,120.00

Ruth Worrad, expenses	\$ 10.00
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Amherst Ambulance, contract	2,895.08
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Souhegan Nursing Assn.	1,200.00
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Total	\$ 4,105.08
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Vital Statistics

Appropriation \$25.00

Sarah Rorabacher, Town Clerk	\$ 16.75
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Dump

Appropriation \$21,805.00

Souhegan Regional Landfill	\$ 17,643.50
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Perley Trow, custodian	3,588.41
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George Fournier, custodian	169.18
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Donald Cheever, plowing	296.00
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G. LeBaron, bulldozing	255.00
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G. Fournier, welding	10.00
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Supplies	54.92
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David Trow, electrical repairs	132.50
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Total	\$ 22,149.51
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Town Road Aid

Appropriation \$864.40

Treas. State of N.H.	\$ 864.40
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Highways and Bridges		
Appropriation, Sum-Win-Tar	\$84,100.00	
Appropriation - General	\$12,725.00	
Winter Maintenance		\$ 28,329.43
Summer Maintenance		34,280.15
Tarring		13,377.87
General		16,025.03
Total		<hr/> \$ 92,012.48
Old Wilton Road		
Appropriation	\$6,300.00	
Treas. St. of N.H.		\$ 2,876.69
Salt Shed		
Appropriation	\$1,500.00	
G. LeBaron, equip. rental		\$ 665.00
F. Salisbury, labor		201.00
G. Witty, labor		146.00
Granite St. Conc., cement blocks		400.00
H. K. Webster, Inc., plastic		43.30
Total		<hr/> \$ 1,455.30
Highway Subsidy 241:15		
Appropriation	\$8,166.03	
Treas. State of N.H.		\$ 8,166.03
Street Lighting		
Appropriation	\$2,400.00	
Public Service Co. of N.H.		\$ 2,699.82
Libraries		
Appropriation	\$4,180.00	
Mark Vaughn, Treasurer		
Library Trustees		\$ 4,180.00
Public Welfare		
Appropriation	\$3,000.00	
State of N.H., O.A.A. & ADIP		\$ 1,882.87
Town welfare:		
Food vouchers		508.17
Oil		50.00
Electricity		280.29
Juveniles		1,040.20
Total		<hr/> \$ 3,761.53

Patriotic Purposes	
Appropriation	\$150.00
County Stores, flags	\$ 52.25
Rodney Woodman, Inc., flowers	128.70
Total	<hr/> \$ 180.95

Recreation Committee	
Appropriation	\$1,250.00
Winter Carnival	\$ 64.41
Easter egg hunt	46.36
Union Co., film	18.70
Ingrid Jacobs, swimming instructor	300.00
Helen McPhillips, swimming instructor	315.00
R. McNamara, use of pool	100.00
Janet Reis, expenses of swim program	20.00
M. McPhillips, baby sitting	60.00
Ingrid Jacobs, refreshments	11.20
Mont Vernon Hist. Soc., Lamson Farm day	50.00
Hallowe'en	52.58
Total	<hr/> \$ 1,038.25

Cemeteries	
Appropriation	\$900.00
Peter Ecklund, Treasurer	
Cemetery Trustees	\$ 900.00

Advertising and Regional	
Appropriation	\$805.00
Nashua Regional Planning, dues	\$ 505.00
N.H. Municipal Assn., dues	300.00
Total	<hr/> \$ 805.00

Interest	
Appropriation	\$22,500.75
Souhegan Bank, notes	\$ 7,509.75
Souhegan Bank, tax anticipation loans	17,452.04
Interest on abatements	9.30
Total	<hr/> \$ 24,971.09

Taxes Purchased by Town	
JoAnn K. Smith, Tax Collector	\$ 57,090.08

Temporary Loans	
Souhegan National Bank	\$260,000.00

Discounts and Abatements	
Anna and John King, o'pmt of taxes	\$ 20.00
Dorothy Emerson, overpayment	8.69
Gerald Griffin, abatement	478.83
Frank & Elizabeth Wroe, abatement	402.47
Wallace & Adelaide McCafferty, abatement	180.56
Doug & Genevieve Hartwick, abatement	148.77
Margaret Trow, refund of dog license fee	4.00
Huong Matte, overpayment	5.70
Total	\$ 1,249.02

Debt Service	
Appropriation	\$21,668.07
Souhegan National Bank	
Serial Note for fire truck	\$ 9,572.00
Souhegan National Bank	
Serial Note for grader	12,096.07
Total	\$ 21,668.07

Historic District Commission	
Cabinet Press	\$ 13.50
Andrea Galligher, expenses	12.31
N.H. Photo Workshop, pictures	28.67
Total	\$ 54.48

Aquifer	
Article #6, 1982, Appropriation	\$156.00
Nashua Regional Planning	\$ 156.00

Hose Tower	
Article #7, 1982, Appropriation	\$2,500.00
Building Permit	\$ 2.64
Quinn Bros., septic tank	240.80
K. Pomeroy, sand	22.50
G. Witty, backhoe work	253.40
Quinn Bros., gravel	256.00
P. J. Currier, materials	1,038.90
Woodbury Cons., foundation	150.00
Randall's Home Service, plumbing	46.35

Economy Supply, supplies	4.05
Granite State Concrete, stone	70.50
P. J. O'Connor, windows	91.50
Wilkins Lumber, materials	121.64
H. Welch, blocks	82.00
Gary Dwyer, cement and sand	14.70
Lumbertown, supplies	80.57
Mont Vernon Fire Dept., reimbursement	448.65
Alan Smith, reimbursement for flue	11.45
Daniel Cullinan, chimney work	150.00

Total	<u>\$ 3,085.65</u>
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Payments to Other
Governmental Divisions

Treasurer, Hillsborough County	
County Tax	\$ 50,549.00
Mont Vernon School District	\$ 58,003.00
Direct transfers to School District	\$580,704.00

MONT VERNON CEMETERY TRUST REPORT

1982

Balance on hand December 31, 1981	\$1,376.47
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RECEIPTS

Interest	66.04
Grave openings	435.00
Trustees of Trust Funds	591.00
Sale of lots	600.00
Daland Trust	21.00
Town appropriation	900.00

Total amount available	\$3,989.51
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DISBURSEMENTS

Searles & Sons - Summer & Fall Maint.	\$1,150.00
Searles & Sons - Cemetery Improvements	234.00
Town - Grave openings	320.00
Trustees of Trust Funds - New Perpetual Care	400.00
Daniels Drilling & Blasting - Grave Openings	75.00
Oliver Merrill - Loam	128.00
Agway - Misc. Supplies	30.12

Total Expended	\$2,337.12
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Balance on hand December 31, 1982	1,652.39
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Total	\$3,989.51
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Respectfully submitted

STEPHEN RAND

MARY ANN HARRIS

PETER M. ECKLUND

TRUSTEES OF TRUST FUNDS

During 1982 assistance was provided to the Beautification Committee, Cemetery Trustees, welfare as requested by the Overseer of Welfare, health and medical aid, Mont Vernon Volunteer Fire Department and scholarships to eligible Mont Vernon students. In all 13 scholarships were given by the Skenderian Scholarship Trusts.

Residents are reminded that requirements of the respective trust instruments must be met in order to obtain funds. Scholarships must be applied for on or before May 1st of each year so that funds may be allocated and rules of the Milford Senior High School met. Students who are already attending post secondary schools are also eligible but they too must comply with the May 1st deadline.

Funds for conservation and recreation must be requested on or before June 1st of each year in order that funds may be apportioned during the required time period. Income designated for the Beautification Committee and Fire Department are distributed automatically in December and March respectively.

All applications for funds must be in writing to permit their filing with the Office of the Attorney General.

Further information regarding any of the Trusts may be obtained from any of the undersigned Trustees.

PRESCOTT DOW

A. PAUL SCHNEIDERHAN

W. GUILD SMITH

Trustees of the Trust Funds

TRUSTEES OF TRUST FUNDS

Principal Cash Account and Income Account Common Trust Fund

(Income to be used for maintenance of the
perpetual care lots in cemetery)

	Principal	Income
Balance 1/1/82	\$ 461.72	\$45,428.09
Income from investments	8.41	8,263.10
Gain on sale of stock		961.82
Perpetual care lots purchased (Pearson & Sweetnam)	400.00	
	<hr/> \$ 870.13	<hr/> \$54,653.01
Loss on sale of stock		2,314.26
Paid: Tom Ray, supplies		9.47
Souhegan Bank, safety dep. box rent		13.50
D. Smith, yearly bookkeeping		300.00
Postage		23.97
Cemetery Trustees, perpetual care lots		<hr/> 591.00
Reinvested	400.00	3,252.20
Total to account for:	<hr/> \$ 470.13	<hr/> \$51,400.81
Cash in savings a/c 12/31/82	\$ 470.13	\$ 5,145.06
.130% 1st combined fund		1,954.46
.326% 2nd combined fund		1,710.41
.364% 3rd combined fund		12,806.09
.106% 4th combined fund		2,036.26
.655% 5th combined fund		18,576.81
.148% 6th combined fund		4,071.72
E.F. Hutton, investment a/c		5,000.00
Checking account		<hr/> 100.00
		<hr/> \$51,400.81

Fidelia Whipple Shedd Fund (Income to be used for improvement in Village)

	Principal	Income
Balance 1/1/82	\$ 5,514.75	\$ 1,040.55
Income from investments	58.30	548.89
Transferred for investment	1,029.02	
	<hr/> \$ 6,602.07	<hr/> \$ 1,542.35
Transferred for investment		1,029.02
Loss from sale of stock	254.51	
Error in division of dividends		5.74
	<hr/> 254.51	<hr/> 1,034.76

Total to account for:	\$ 6,347.56	\$ 584.68
Cash in savings a/c 12/31/82	\$ 2,199.32	\$ 584.68
.068% 1st combined fund	1,022.33	
.027% 3rd combined fund	958.50	
.056% 4th combined fund	1,061.87	
.036% 5th combined fund	1,029.02	
.003% 6th combined fund	76.52	
	<hr/>	<hr/>
	\$ 6,347.56	\$ 584.68

Clara Kendall Fund
(Income to be used for general improvements
in the cemetery)

	Principal	Income
Balance 1/1/82	\$ 4,615.59	\$ 1,406.62
Income from investments		1,509.46
Gain from sale of stock	32.39	
Transferred for investment	1,029.02	
	<hr/>	<hr/>
	\$ 5,677.00	\$ 1,916.06
Transferred for investment		1,029.02
Loss from sale of stock	209.06	
	<hr/>	<hr/>
Total to account for:	\$ 5,467.94	\$ 807.09
Cash in savings a/c 12/31/82	\$ 2,153.56	\$ 807.09
.056% 1st combined fund	841.93	
.015% 3rd combined fund	505.39	
.046% 4th combined fund	875.18	
.036% 5th combined fund	1,029.02	
.002% 6th combined fund	62.86	
	<hr/>	<hr/>
	\$ 5,467.94	\$ 807.09

Mary Bancroft-Jean Long Memorial Fund
(Income to be used for beautification of the
Town of Mont Vernon)

	Principal	Income
Balance 1/1/82	\$ 9,129.10	\$ 77.69
Income from investments		788.04
		<hr/>
		\$ 865.73
Paid to Beautification Comm.		774.00
		<hr/>
Total to account for:	\$ 9,129.10	\$ 91.73
Cash in s/a		91.73
Amoskeag CD	4,000.00	
484 sh. Keystone	5,129.10	

Fire Department Capital Reserve

	Principal	Income
Balance 1/1/82		\$ 1,243.14
Income from investments		107.25
Total to account for:		\$ 1,350.39
Cash in s/a		115.73
.043% 5th combined fund		1,234.66

Skenderian Family Trust #1 (Income to provide aid to elderly and/or needy residents of Mont Vernon)

	Principal	Income
Balance 1/1/82	\$ 9,337.88	\$ 1,894.01
Income from investments	107.36	1,067.04
Transferred to principal per trust	894.01	
Gain on sale of stock	74.99	
	\$10,414.24	\$ 2,961.05
Paid to principal per trust		894.01
Donations for health care		782.51
Loss on sale of stock	327.23	
Total to account for:	\$10,087.01	\$ 1,284.53
Cash in s/a	69.12	1,284.53
.087% 5th combined fund	2,470.13	
.224% 6th combined fund	6,173.37	
.072% 4th combined fund	1,374.39	

Skenderian Family Trust #2 (Income to be used for scholarships for residents of Mont Vernon)

	Principal	Income
Balance 1/1/82	\$12,618.71	\$ 890.07
Income from investments	14.55	1,533.33
Trans. to prin. per trust	97.49	
	\$12,730.75	\$ 2,423.40
Paid to prin. per trust		97.49
Scholarships		1,500.00
Error in division of dividends		3.96
Loss on sale of stock	90.90	
Total to account for:	\$12,639.85	\$ 821.95

Cash in s/a	24.30	821.95
Pub. Serv. El. & Gas bond	12,000.00	
.008% 5th combined fund	206.45	
.001% 6th combined fund	27.34	
.020% 4th combined fund	381.76	

Skenderian Family Trust #3
(Income to be used for Fire Department
of Mont Vernon)

	Principal	Income
Balance 1/1/82	\$ 5,247.10	\$ 470.71
Income from investments	15.42	540.63
Trans. to prin. per trust	47.07	
	<hr/>	<hr/>
	\$ 5,309.59	\$ 1,011.35
Paid to Fire Department		423.65
Trans. to prin. per trust		47.07
Return of dividend		225.00
Loss on sale of stock	1,832.50	
	<hr/>	<hr/>
Total to account for:	\$ 3,477.09	\$ 315.64
Cash in s/a	103.14	315.64
.008% 5th combined fund	206.45	
.115% 6th combined fund	3,167.50	

Skenderian Family Trust #4
(Income to be used for conservation and
recreation in Mont Vernon)

	Principal	Income
Balance 1/1/82	\$13,162.05	\$ 1,147.10
Income from investments	105.24	1,220.67
Trans. to princ. per trust	1,100.00	
	<hr/>	<hr/>
	\$14,367.29	\$ 2,367.77
Paid to prin. per trust		1,100.00
To correct division of dividends		14.26
Return of dividend		265.00
		<hr/>
Sale of stock, loss	2,729.30	1,379.26
	<hr/>	<hr/>
Total to account for:	\$11,637.99	\$ 988.51
Cash in savings a/c	97.16	988.51
.072% 4th combined fund	1,378.58	
.087% 5th combined fund	2,470.13	
.279% 6th combined fund	7,692.12	

Skenderian Family Trust #5
(Income to be used for scholarships for
residents of Mont Vernon)

	Principal	Income
Balance 1/1/82	\$27,880.74	\$ 1,704.97
Income from investments	39.98	2,787.93
Trans. to prin. per trust	245.81	
Gain on sale of stock	718.99	
	<hr/> \$28,895.52	<hr/> \$ 4,492.90
Paid to prin. per trust		245.81
Scholarships	2,400.00	
Loss on sale of stock	1,371.39	
	<hr/> 1,371.39	<hr/> 2,645.81
Total to account for:	\$27,524.13	\$ 1,847.09
Cash in savings a/c	1,855.65	1,847.09
.339% 1st combined fund	5,096.64	
.426% 2nd combined fund	2,105.15	
.333% 3rd combined fund	11,695.06	
.295% 4th combined fund	5,648.38	
.025% 5th combined fund	720.15	
.014% 6th combined fund	403.10	
1st combined fund		2nd combined fund
680 sh Virginia Electric		200 sh American Electric
180 sh Texaco		
3rd combined fund		4th combined fund
200 sh Tampax		150 sh International Harvester
300 sh Idaho Power		300 sh First Bancorp
450 sh AT&T		TVS bond 7¾% due 1998
5th combined fund		
2774.462 sh E.F. Hutton Bond & Income Series		
1293.386 sh E.F. Hutton Bond & Income Series		
6th combined fund		
1293.386 sh E.F. Hutton Growth Series		

Trust Fund Principal Investments

Common Trust Fund	1/1/82	+ / -	12/31/82
Phil. El. bond	5,000.00		
150 sh Public Service	3,308.48		
.407% 1st combined fund	6,118.97		6,118.97
.248% 2nd combined fund	1,128.40		1,128.40
.261% 3rd combined fund	10,016.09		9,161.06
.333% 4th combined fund	8,336.82		6,368.37
Loss on sale of stock		3,400.66	
.015% 5th combined fund			412.09
.214% 6th combined fund			5,900.64
Savings a/c			1,418.57

Shedd Fund			
.068% 1st combined fund	1,022.33		1,022.33
.027% 3rd combined fund	1,046.95		958.50
Mason Village CD	2,000.00		
.056% 4th combined fund	1,392.90		1,061.87
Loss on sale of stock		196.21	
.036% 5th combined fund			1,029.02
.003% 6th combined fund			76.52

Kendall Fund			
.056% 1st combined fund	841.93		841.93
.015% 3rd combined fund	554.53		505.39
Mason Village CD	2,000.00		
.046% 4th combined fund	1,147.10		875.18
Loss on sale of stock		176.67	
Additional investment		1,029.02	
.036% 5th combined fund			1,029.02
.002% 6th combined fund			62.86

Mary Bancroft-Jean Long Memorial Fund			
484 sh Keystone	5,129.10		5,129.10
Amoskeag Savings CD	4,000.00		4,000.00

Skenderian Family Trust #1			
400 sh Public Service	6,000.00		
Investment s/a	1,537.88	1,001.37	69.12
.072% 4th combined fund	1,800.00		1,374.39
Loss on sale of stock		252.24	
.087% 5th combined fund			2,470.13
.224% 6th combined fund			6,173.37

Skenderian Family Trust #2

Public Service bond	12,000.00		12,000.00
Investment s/a	118.71	112.04	24.30
.020% combined fund	500.00		381.76
.001% 6th combined fund			27.34

Skenderian Family Trust #3

Phil. El. bond	5,000.00		
Investment s/a	247.10	62.49	103.14
Loss on sale of stock		1,832.50	
.008% 5th combined fund			206.45
.115% 6th combined fund			3,167.50

Skenderian Family Trust #4

500 sh Public Service	10,000.00		
Investment s/a	1,362.05	1,205.24	97.16
.072% 4th combined fund	1,800.00		1,378.58
.087% 5th combined fund			2,470.13
.279% 6th combined fund			7,692.12
Loss on sale of stock		2,729.30	

Skenderian Family Trust #5

.039% 1st combined fund	5,096.64		5,096.64
.426% 2nd combined fund	2,105.15		2,105.15
.333% 3rd combined fund	12,780.17		11,695.06
Investment s/a	480.12	285.79	1,855.65
Loss on sale of stock		652.40	
.295% 4th combined fund	7,418.66		5,648.38
.025% 5th combined fund			720.15
.014% 6th combined fund			403.10

FIRE DEPARTMENT

The proper way to summon the Mont Vernon Fire Department is to call 673-3131 which is the Milford Communication Center. Be sure to state your name, street address and the fact that you live in Mont Vernon.

During the year 1982, your Fire Department responded to 51 calls including 3 brush fires and 12 chimney fires. There was one structure fire in which Earl Witty's barn was destroyed. Several of the chimney fires happened in homes which have been burning wood for some time. Several of the fires caused damage to the chimney including cracked or broken flue tiles and chimney block. Please avoid this potentially hazardous and expensive event by inspecting your chimney for creosote on a regular basis. Information about proper woodstove installation can be obtained from the Fire Department or the Daland Library.

There were two major events in the department this past year. First, Joe Carleton retired after serving over 25 years as Chief and Forest Fire Warden. We sincerely appreciate these many years of service to the department and the Town. Also, we constructed a hose drying tower as authorized at the last Town Meeting. Excellent leadership for the project was provided by Peter Ecklund.

We urge all residents to equip their living and sleeping quarters with smoke detectors which are proven life-saving devices.

State law requires that written burning permits be obtained for all outdoor burning when the ground is not covered with snow. There permits may be obtained from:

State Forest Fire Warden, Alan J. Smith	673-4296
State Deputy Fire Warden, Joseph Carleton	673-1972
State Deputy Fire Warden, Kevin Pomeroy	673-9130
State Deputy Fire Warden, Stephen Rand	673-8756

Respectfully submitted,

ALAN J. SMITH, Chief

KEVIN POMEROY, Deputy Chief

STEPHEN RAND, Deputy Chief

ROAD AGENT'S REPORT

January 1, 1982 - December 31, 1982

Appropriation & Income Available	Summer	Winter	Tarring	General Sec. 241:15	TRA	Old Wilton Road	Salt Shed
	\$37,300.00	\$28,500.00	\$18,300.00	\$12,725.00	\$864.40	\$6,300.00	\$1,500.00
Labor-full time employees temporary	19,473.39	12,481.82					347.00
	84.00	299.00	78.00				
Sand and gravel:							
Granite State	5,442.72	79.60					400.00
X-Orb of NH	29.15						(cement blocks)
Quinn Bros.	54.00	3,707.25	964.50				
Hired Equipment:							
Backhoe	3,204.75	1,623.75					
Mowing machine	2,161.14						
Sweeper	275.00						
Trucks	157.44	5,403.25	1,154.00				
Tools	26.00						
Loader		90.00					665.00
Culverts	747.60						
Patch:							
X-Orb of NH	7,712.37		2,746.12				
MetaChem, brush control	113.24						
Quimby's, risers	18.00						
Economy Sup., paint	51.40						
Bridge work:							
welding	984.00						
forms	14.25						
cement	132.00						
Toll chg. reimbursement	2.95	1,960.40					
Salt							
Cutting edges, chains							
R. Hazelton	306.27						
Grappone	968.04						
B & B Chains	1,410.05						
State of N.H.				8,166.03	864.40		2,876.69

DALAND LIBRARY REPORT - 1982

The Daland Memorial Library continues to serve the townspeople with good reading sources. Librarian Maureen Honychurch-Matz and her two assistants, Cindy Hodges and Mary Jane MacGillivray, have done a fine job buying books and promoting circulation.

The Friends of the Library are active. A story hour was started for pre-schoolers; money raised at a yard sale for children's book purchases; and a new sign is in place at the Library. The Friends are rearranging the children's section for better utilization of space.

The Friends are also making plans for a course for 5th and 6th graders to learn the proper ways of using the library for research papers. This is important for students attending Milford Junior and Senior High Schools. Anyone interested in joining or helping the Friends of the Library is welcome.

Due to state budget cuts, the bookmobile comes only three times a year with books that have been pre-selected. The books supplement ones purchased by the Library. Ms. Honychurch-Matz will order books from the State Library on request.

The Library Trustees and the Daland Trustees are devising a long-range plan for improving the Library. Areas under investigation include landscaping and parking facilities.

Over-due books continue to plague the staff. A book depository is located at the front door of the Library where you can return your books in the dark of night and avoid the modest fine. You are invited to return your books. As always, the staff welcomes suggestions for book purchases and ways the Library can improve its services.

Respectfully submitted,

BERNARD SCOTT FOSTER, Secretary

MARK VAUGHN, Treasurer

JANE CONANT, Chairman

Trustees, Daland Memorial Library

MAUREEN HONYCHURCH-MATZ, Librarian

CINDY HODGES, Ass't Librarian

MARY JEAN MACGILLIVRAY, Ass't Librarian

JOSEPH G. CARLETON

J. JUSTIN PESTANA

MARY M. REAGAN

Trustees of Daland Trust Fund

DALAND MEMORIAL LIBRARY

Treasurer's Report 1982

OPERATING STATEMENT

Receipts

Balance on hand as of 1/1/82	\$	54.73
Fines		221.04
Gifts		1,142.44
Town of Mont Vernon		4,180.00
Non-Library Book Purchases		15.34
		<hr/>
	\$	5,613.55

Expenditures

Salaries	\$	1,874.08
Books		2,387.10
Expenses:		
Library Supplies	\$988.97	
Hilltown Coop	75.00	1,063.97
Book Lists & Periodicals		221.50
		<hr/>
	\$	5,546.65

Balance on hand as of 12/31/82:

Checking	\$	15.53
Petty Cash		51.37
		<hr/>
	\$	66.90

CAPITAL ACCOUNT (Milligan Fund)

Receipts

Balance on hand as of 1/1/82	\$	88.56
Interest		1.92
		<hr/>
	\$	90.48

**SKENDERIAN FAMILY CHARITABLE
TRUST NUMBER SIX**

A. Capital Account:

AT&T Debenture 8-3/4% due 5/15/2000 \$12,500.00

Capital Savings Account:

Balance 1/1/82 \$2,778.72

Interest on acct. 171.17

Interest on bond 1,093.76

\$ 4,043.65

Exp.: Transfer to

Interest Account 1,000.00

\$ 3,043.65

3,043.65

\$15,543.65

Less: Amount to be Transferred:

1,000.00

Total after Transfer

\$14,543.65

Less Value 1/1/82

14,278.72

Increase in Capital Account

\$ 264.93

B. Interest Account:

Balance 1/1/82 \$ 327.13

Interest 5.22

Transfer from Savings 1,000.00

\$ 1,332.35

Expenditures:

Books \$ 509.51

Service Charge .30

\$ 509.81

Balance in Account 12/31/82

\$ 822.54

Respectfully submitted,

MARK W. VAUGHN, Treasurer

Building Permits for 1982

	New Homes	Alterations or additions	Accessory buildings
422 Gerald L. Robinson			\$ 200.00
423 Joseph V. Conda			1,000.00
424 Ron Lippe	\$ 90,000.00		
425 Robert Wolf			3000.00
426 Duane Marshall	32,800.00		
427 Joe Gaffen			500.00
428 Luke O'Neil		5,000.00	
429 Roger Galli	100,000.00		
430 Voided			
431 William Stoner*			1,000.00
432 Alvis Cullen			8,000.00
433 Alan Hazen**			1,900.00
434 Alan Hazen***			
435 Town of Mont Vernon			2,500.00
436 Lynne Litchfield			20,000.00
437 Robert Schooley		5,000.00	
438 Carl Silva		500.00	
439 Carl Silva*		1,500.00	
440 Carl Silva		2,000.00	
441 Peter Eisenhauer		22,000.00	
442 Gerald Griffen		8,000.00	
443 Donald Champagne			2,700.00
444 Banner & Clements	55,000.00		
445 Willard McNally			300.00
446 Randy Reis		4,000.00	
447 Harry Maynard			2,875.00
448 Gary Walker			7,500.00
449 Randy Reis		4,000.00	
450 Carl Silva		2,000.00	
451 Michael Bilodeau	36,000.00 (mobile home)		
452 Ed Walters		1,500.00	
453 William Price		16,700.00	
454 Lynda Derby	89,000.00		
455 Kenneth Paradis			1,200.00
456 Ernest Archambault		1,000.00	
457 Kathy Pomeroy	50,000.00		
458 Leo Pinault	40,000.00		
459 Denis Bigwood			3,500.00
460 Ron Rousseau			300.00
461 Gerald Robinson		935.00	
462 Paul Card		12,000.00	
463 Victor Felton	14,000.00		
464 Joe Gaffen		5,000.00	
465 Robert Iannini		15,000.00	

	New Homes	Alterations or additions	Accessory Buildings
466 Robert Schaeberle		4,000.00	
467 Milton Beem	8,000.00 (mobile home)		
468 Fred Lofgren		500.00	
469 Norman & Robert Hall	50,000.00		
470 Richard Leonard		15,000.00	
	<hr/> \$564,000.00	<hr/> \$125,635.00	<hr/> \$56,475.00

Total Estimated Value - \$746,110.00

Total Permit Fees - \$2,091.21

* - Deck

** - Pool

*** - Raze building

LEONARD B. RANDALL
Building Inspector

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment heard three cases in 1982: one variance and two special exceptions. Included in this group was a request to operate a bank in the General Store.

In order to assist future applicants, a committee of the board is developing a checklist of requirements that must be met before a hearing can be scheduled. The checklist is designed to expedite the hearing process for both applicants and the board, and is based on state statutes.

Also under consideration is a process that will allow the ZBA to request advice from the Planning Board. Final decision for all applications remains with the ZBA but Planning Board expertise will be helpful in certain cases to provide background information.

All hearings of the ZBA are open to the public, and testimony can be given by any interested parties. The board meets on the third Tuesday of the month when applications are pending.

Members of the ZBA are Ronald A. Frank, Chairman; Walter Collins, Clerk; Charles Buck; Phyllis Garnett; and Allan MacGillivray. Alternate members are Albert Dudley, W. Guild Smith, Vincent H. Swanick, Perley Trow, and Arvid Wilson.

Respectfully submitted,

RONALD A. FRANK, Chairman

MONT VERNON PLANNING BOARD

Again this year the Mont Vernon subdivision approvals reflected the slowdown in the economy with only three (3) additional lots being created. Other approvals consisted of one (1) subdivision renewal and two (2) existing plans signed for registration.

As part of the ongoing work being done to complete the Mont Vernon Master Plan, the Board requested funds for new maps to be drawn. The Board completed an inventory of existing maps and outlined to the Town the specific maps needed to best aid in interpreting our current zoning. The March Town Meeting approved the request and the Board awarded contracts to the Nashua Regional Planning Commission for one (1) Base Map and one (1) Soils Map and to the Sewall Co. of Old Town, Maine for one (1) subdivision map. These maps have recently been completed and can be seen at the Town Hall.

Three major areas were covered at work sessions held during the year. They include Chapters 1-3 of the Master Plan; legal requirements of the State for planning board procedures and proposed changes in the non-residential site plan review regulations.

In continuing the goal for the harmonious development of the Town, the Planning Board has proposed an ordinance this year for a Limited Commercial District in Mont Vernon. The intent is to encourage small scale clean non-residential development which will increase employment opportunities, broaden the tax base and provide services to the community.

Members of the Planning Board have spent a great deal of time in reviewing our current regulations and planning for future development. They welcome all suggestions and input from townspeople.

Meetings are held the 4th Tuesday of each month at 8:00 p.m. in the Town Hall. All are invited to attend.

Respectfully submitted,

MARY COLLINS, Chairperson
A. PAUL SCHNEIDERHAN, Vice Chairman
KEITH POMEROY
LINDA FOSTER
ROGER BROWN
BRUCE TOWER
ROBERT WOLF, Secretary

BEAUTIFICATION COMMITTEE

The Beautification Committee was busy this year finishing the landscaping at the Town Hall. We purchased several granite edgings for the borders of the flower beds, various annual and perennial plantings, two whiskey barrels for each side of the entrance to the Town Hall and several dozen bulbs were planted in these areas to be enjoyed in the Spring. The Committee donated money for several trees to be planted at the McCollom School.

We contributed the funds for the replacement or purchase of new street signs in various areas of town.

Christmas wreaths were furnished for the Town Hall, fire station, post office and library.

Respectfully submitted,
PEG HATFIELD, Secretary/Treasurer

Members:
SCOTT FOSTER
BRYANT RICKER
KENNETH WITHAM
BARBARA BUCK
PEG HATFIELD

HISTORIC DISTRICT COMMISSION

Business in 1982 was moderate for the Historic District Commission which received eight (8) applications for review.

The prospect of taking inventory of the district is progressing apace thanks to past members, Jane Conant and Nancy Lynch. Our sincere appreciation to Rich Rahmlow of Tater Street for his volunteer professional service as photographer.

During our short history as a Town Commission, it became apparent to us that strict comprehensive guidelines by which we conduct our business were needed. For the past few months we have spent much time formulating these guidelines and hope that in the near future they will be completed.

As always, we stand ready to serve the Town and look forward to its continued support. Anyone wishing to become an active member of the Commission, please contact the Board of Selectmen.

Respectfully submitted,
BRYANT A RICKER, Chairman

RECREATION COMMITTEE

The Recreation Committee has been very enthusiastic this year. We have begun new programs such as movies for the children, fun run, winter carnival and have brought back the Christmas tree lighting that was so popular in years past.

We have continued our traditional programs with greater success, such as the Haunted House, Easter egg hunt and swim program. The majority of our funds are devoted to the highly successful swim program, but we have found that we could develop new programs with very little funding with the use of creativity and Yankee ingenuity.

The committee hopes to develop our softball program for the elementary school children, by merging with different towns in our geographic area to form a league. Our intention is also to establish a soccer league this coming fall.

Respectfully submitted,

DENNIS M. GALLIGHER, Chairman

LAMSON FARM COMMISSION

Two major work projects were completed to enhance and protect the beauty of the Lamson farmhouse. The porch was restored to its original condition. The exterior of the farmhouse was completely repainted. All work was done according to guidelines outlined in a written report completed by the Society for the Preservation of New England Antiquities.

The old ice house succumbed to the weight of the heavy snows of last winter. All measurements, type of construction and usable lumber were salvaged to aid in rebuilding the ice house when feasible. We thank all volunteers who helped in the cleanup.

The Third Annual Lamson Farm Day was held in 1982. The weather was not cooperative, limiting the success of the day. We thank all who diligently provided time and effort.

Charles Levesque made the decision to resign from the commission. He represented the Recreation Commission and his ideas and input were always of benefit. His position is still vacant.

Walter and Karen Holland decided not to renew their lease in September of 1982. The Hollands had been tenants of the farmhouse for the past five years. The Hollands' will be missed by those who knew them. Many fine photographs of the farmhouse, out-buildings and surrounding property are a result of Walter's skill with a camera.

Our new tenant is Randy Martin who grew up on a farm in Maine and graduated from the University of Maine where he studied animal husbandry, horticulture and forestry. Randy will be working on making repairs to all buildings and upkeep to the apple orchard and blueberry field. Randy's goal is to be financially self-sufficient by selling vegetables, eggs and honey raised at the farm. We are enthusiastic that the farm will become much more of a working farm.

This year was our first formal attempt at fund raising. We want to thank Paul Backus for writing over fifty letters of solicitation on our behalf to various businesses, trusts, and charities. As a direct result of his effort a \$1,000 gift was received.

For the farm to reach its full potential we encourage townspeople to participate by submitting to us any ideas they might have. We request that all plans or ideas be submitted in writing. The

Lamson Farm Commission must provide final approval before any new use of the property is initiated. Please provide us with your ideas.

ANDREW FULLER, Member-at-large, Vice Chairman
 LONNIE HAULENBEEK, Historical Society, Treasurer
 KEN LYNCH, Member-at-large
 PAULA PESTANA, Member-at-large, Secretary
 MARJORIE PHILIPPI, Member-at-large
 ROBERT WILKINS, Conservation Commission, Chairman

LAMSON FARM COMMISSION

Financial Report 1982

Balance on hand January 1, 1982			
Money Fund Account		\$5,473.94	
Cash on Hand		1,682.24	
		<hr/>	
			\$7,156.18
Revenue			
Rentals			
House	\$1,655.00		
Barn	60.00		
Fields	800.00		
	<hr/>		
		\$2,515.00	
Interest			
N.O.W. Account	\$ 66.09		
Money Fund	624.38		
Rent Escrow	5.64		
	<hr/>		
		696.11	
Donations		1,040.00	
Escrow Refund		193.38	
Insurance Refund		158.00	
		<hr/>	
Total Revenue			4,602.49

Expenditures

Repairs - House

\$2,704.85

Painting - House

Materials

836.85

Labor

2,722.40

3,559.25

Insurance

710.00

Fund Raising

186.81

Rental Escrow

193.38

Utilities

429.48

Service Charge (N.O.W. Account)

13.64

Total Expenditures

-7,797.41

Total to Account For

\$3,961.26

Money Fund Account

\$3,598.32

Cash on Hand

362.94

\$3,961.26

MINUTES OF THE ANNUAL TOWN MEETING

March 9, 1982

The Annual Town Meeting of Mont Vernon, New Hampshire, was opened by Moderator Walter Kilian at 10:00 a.m. on Tuesday, March 9, 1982. After demonstrating the ballot boxes were empty, Moderator Kilian sealed the ballot boxes and called the meeting to order. He read Articles 1. through 5. of the Warrant for the Annual School Meeting and Articles 1. and 2 . of the Warrant for the Annual Town Meeting, with action on the succeeding Town Warrant Articles to be deferred until 7:30 p.m. Moderator Kilian announced the absentee ballots would be opened at 3:00 p.m. He declared the polls open at 10:05 a.m.

At 7:00 p.m. Moderator Kilian declared the polls closed, all present having voted. At 7:30 p.m. he called the Meeting to order in the upper Town Hall and led the assembly in the Pledge of Allegiance. Reverend Richard Tulip offered a prayer. Moderator Kilian stated the ground rules and procedures to be followed during the Meeting. He called attention to copies of the Town Report available at the front of the hall. He stated the ballot clerks were counting the votes cast, that he would announce the results and that those elected and present would be sworn in immediately after the Meeting. Mr. Kilian announced that the Annual School District Meeting would be held in the Town Hall at 7:30 p.m. on Thursday, March 18, 1982.

The Moderator called everyone's attention to page two of the 1981 Town Report which was the dedication to the late Selectmen's Secretary, Bette Wilson, who passed away suddenly November 25, 1981.

Mr. Kilian thanked the Town Budget Committee for their service. The committee members were Roy Thomsen, chairman; Roger Pinchard; Perley Trow; Nina Thomson; William Hunt; Martha Chrestensen, the School Board representative; and Bryant Ricker, of the Board of Selectmen.

The Moderator announced that voting and action on the first two articles on the Warrant had commenced at 10:00 a.m. and action on Articles 3 through 11 had been deferred until the evening at 7:30 p.m.

Article 3. Bryant Ricker, Selectman, made the motion, seconded by Keith Pomeroy, to see if the town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes. There was no discussion. Motion carried by voice vote.

Article 4. Selectman Ricker made the motion, seconded by

Keith Pomeroy, to see if the Town will vote to authorize the Selectmen to convey property taken by the town in default of redemption of tax sales, the procedure to be as follows:

A. If to the party who failed to redeem the property, the consideration shall be the payment of all back taxes, including interest and penalties and all expenses related to said sale or sales, as determined by the Selectmen.

B. If to any other party, the sale shall be by public auction or sealed bids in accordance with N.H. RSA 80:42.

There was no discussion and the Article carried by voice vote.

Article 5. Mr. Ricker made the motion, seconded by Mr. Pomeroy, to see if the town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or any other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b. There was no discussion. The Article carried by voice vote.

Article 6. Roy Thomsen made the motion, seconded by Robert Wolf, to see if the Town will vote to raise and appropriate the sum of \$156.00 to be used as the Town's contribution to a study which will identify aquifers and groundwater supplies. This study will be performed by the U.S. Geological Survey and sponsored by the Nashua Regional Planning Commission. (By Petition) The motion carried by voice vote.

Article 7. Joseph Carleton made the motion, seconded by Kevin Pomeroy, to see if the Town will vote to raise and appropriate the sum of \$4,500.00 to construct a hose drying tower for the Fire Department. (By Petition)

Joseph Carleton, seconded by Kevin Pomeroy, made the motion to amend Article 7. to read "To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to construct a hose drying tower for the Fire Department." Mr. Carleton, Fire Chief, explained that fire hose must be dried after each use. The hose will rot or burst soon if not dried. He stated proper facilities are needed. Two hose drying racks were built in 1947. One rack was removed to accommodate the new fire truck. Chief Carleton described the proposed structure as an 8 by 8 foot tower located behind the center section of the fire station and 32 feet tall, four feet shorter than the present cupola. It would be of wood construction with no exterior doors for entry. The amendment offers a reduced cost because the firemen pledged to assist with construction and Roy Thomsen, who had drawn up the plans, had offered to be boss of the project.

The question was raised as to why the fire department could not

use its own money to build the facility. Chief Carleton explained that the Fire Department was given money by the Reagan, B. Carleton and Raymond families to be used to help out families of firemen, should that ever become necessary. The capital could not be spent except for that purpose.

Nancy Frank inquired if the Historic District Commission had approved the design. Mary Collins, Historic District member, stated that the Fire Department had not yet presented its plan but that it must come before the Commission for approval. There was further discussion. Paul Schneiderhan, seconded by Joseph Mauro, called the question. Moderator Kilian called a rising vote on the amendment to reduce the amount raised and appropriated to \$2500.00. The amendment carried 120 in favor and none against.

Al Ryder, seconded by Gary Cole, made a motion to amend the Article to change the word "tower" to "mechanism." After some discussion, the Moderator called a rising vote. 62 in favor, 49 against. The amendment carried. The amended motion to see if the Town will vote to raise and appropriate the sum of \$2500.00 to construct a hose drying mechanism for the Fire Department was voted by rising vote in the affirmative: 93 Yes, 31 No.

Article 8. The motion was made by Selectman Ricker, seconded by Lee Thomson, to adopt the following ordinance:

Any person who shall put or place or cause to be put or placed, any snow or ice upon the surface of the travelled portion of any Town road, shall be guilty of a violation and subject to a fine of \$50.00, plus costs.

Mr. Ricker explained most private snowplowing is done well; some puts public safety at risk and necessitates Town removal. The Selectmen would administer the ordinance. After further discussion a voice vote was called. Moderator Kilian was in doubt and asked for a rising vote. The motion carried Yes 72 No 46.

Article 9. The motion was made by Mr. Ricker and seconded by Selectman Darold Rorabacher to raise and appropriate the sum of \$259,939.46 for the 1982 Operating and Maintenance Budget. The Moderator read the budget line by line for discussion and amendment.

Roy Thomsen made the motion, seconded by Roger Pinchard, to amend the Planning and Zoning appropriation by reducing the amount of \$3850.00 to \$1850. The amendment would delete the proposed appropriation for new zoning maps.

Mary Collins, Planning Board member, spoke in favor of the original sum explaining that new maps were needed. She displayed samples and explained costs. Planning Board member Linda Foster

explained that if the same type of maps could be obtained for less elsewhere, the Board would purchase the less expensive set. By voice vote, the amendment was defeated.

Linda Foster made the motion, seconded by Robert Wolf, to amend by reducing the Planning and Zoning appropriation of \$3850.00 by \$900.00 to \$2950.00. The motion to amend carried by voice vote.

Roy Thomsen, chairman of the Town Budget Committee, requested that the amount of the Police Budget be reduced by \$1938.00 from \$13,082.90 to \$11,144.90. The request was affirmed by voice vote.

The motion was made by Bryant Ricker, seconded by Al Ryder, to amend the Highway Maintenance account by increasing the amount from \$86,906.82 to \$91,900.00 to be raised in the following manner: To appropriate from Revenue Sharing Funds \$9,831.86 and to raise and appropriate \$82,068.14 from taxes. Roy Thomsen spoke against the increase and stated that the Town Budget Committee would like to lower the amount. During discussion on the amendment, questions arose about the salaries of the employees, whether there was to be an increase of 8.5% or 11%. The final amount is left to the Selectmen. The question was called. A standing vote on the amendment to increase the Highway Maintenance account: 64 were in favor, 32 against.

Roy Thomsen made the motion, seconded by Nina Thomson, to reduce the General Highway account by \$250.00 from \$12,975.00 to \$12,725.00. The reduction has to do with replacement of the broom on the road sweeper. The motion carried by voice vote.

Roy Thomsen made the motion, seconded by Lee Thomson, to reduce the Parks and Recreation account by \$475.00 from \$1,250.00 to \$775.00. Kevin Pomeroy and Janet Reis, Recreation Commission members, spoke in favor of the original item saying that town recreational events had been well attended. They felt the programs gave town children something to do and helped keep families together. The amendment to reduce the Parks and Recreation account was defeated by voice vote.

Roy Thomsen made the motion, seconded by Roger Pinchard, to increase the Insurance account by \$2,200.00 from \$12,264.00 to \$14,464.00. He explained that this amount was a more accurate one. The motion carried by voice vote.

The 1982 Town Budget was increased by \$4,105.18, from \$259,939.46 to \$264,044.64. The amended budget was adopted by voice vote.

Article 10. To act on reports of all Town Officers, Agents, Auditors, Committees, etc. and raise and appropriate any money relative thereto.

The motion was made by Bryant Ricker, seconded by Keith Pomeroy, that the Town officially accept the amended page 17 (loose leaf) of the 1981 Town Report. Auditor Paul Chrestensen gave the auditors' report saying that a \$150,000 certificate of deposit had been overlooked at the time the Town Report was printed. This find will slow the rate of increase of the tax rate for 1982. The Meeting voted affirmatively to accept these reports as well as those in the Town Report.

Article 11. To transact any other business which may legally come before said meeting.

Moderator Kilian thanked the election officials for their work throughout the day and evening. He called attention to the Lamson Farm display on the stage. Mr. Kilian invited those citizens interested in serving on next year's Budget Committee to contact him. He announced the results of the elections:

School District Ballot

Moderator	Walter D. Kilian	174 votes
Clerk	Penny L. Schmitt	177
School Board Member	Robert H. Naber	106
	Jay S. Wilson	81
Treasurer (write-in)	Nancy Mather	14
Auditor-two years	Eileen Naber	12
(write-in)		
Auditor-one year	Betty Ryder	179

Town Ballot

Selectman	Darold W. Rorabacher	184
Treasurer	Susan O'Halloran	182
Tax Collector	Jo Ann K. Smith	176
Town Clerk	Sarah B. Rorabacher	187
Overseer of Public Welfare	Virginia L. Covert	169
Trustee of Trust Funds		
(two years)	Prescott R. Dow	167
(three years)	Walter C. Smith	166
Library Trustee	Jane B. Conant	180
Cemetery Trustee	Peter M. Ecklund	164
Fireward	Stephen H. Rand	146
	Garth E. Witty	31

Auditors (write-ins)	Paul Chrestensen	14
	Eileen Naber	14
Moderator	Walter D. Kilian	185
Supervisor of the Checklist		
(two years, write-in)	Paula Pestana	5
(six years)	Cynthia C. Kilian	157

Adjusted Elderly

Exemption Law

Yes: 146 No: 20

A motion was made by Al Ryder that any new town structure or addition to a town building require approval of Selectmen and Historic District Commission. Dave Hayden, former Selectman, questioned the Moderator accepting the motion in that there was no Article for it in the Warrant. The Moderator called on Town Counsel Mark Vaughn for advice on accepting the motion. Mr. Vaughn felt such a motion was not in order but could be passed as an expression of intent of the Meeting. Mr. Ryder withdrew his motion.

Howard Welch, fireman, read a tribute to Joseph G. Carleton, retiring Chief of the Mont Vernon Fire Department. Mr. Carleton had been Fire Chief for 21 years, on the Board of Firewards since 1955. He joined the M.V.F.D. in 1938.

“Resolution: On behalf of the membership of the Mont Vernon Fire Department and the Town of Mont Vernon, we join in expressing our deepest gratitude and appreciation to Chief Joseph G. Carleton for his many years of dedicated and loyal service to the Fire Department and to the community.

"We, the members of the Fire Department, join in asking the Town to affirm Chief Carleton's contributions to the Town by passing a resolution of affirmation at this Town Meeting, on Tuesday, March 9, 1982."

The resolution passed. The assembly gave a rising vote of thanks and hearty round of applause for retiring Chief Carleton.

Justin "Jud" Pestana spoke for twice a year tax collection and made suggestions in its favor.

Mr. Kilian reminded the Meeting that the Annual Meeting of the Mont Vernon School District would be held in the Town Hall on Thursday, March 18, 1982, at 7:30 p.m.

The meeting adjourned at 10:20 p.m.

Respectfully submitted,

SARAH B. RORABACHER, Town Clerk

Marriages Recorded in the Town of Mont Vernon, N.H., for the year ending December 31, 1982

Date and Place	Name of Groom and Bride	Residence	Place of Birth	Name of Parents	Officiant
3-13-82 Milford	Robert E. Salisbury Nancy Burton	Mont Vernon Mont Vernon	NH MA	Bob E. Salisbury Alberta Whittier John R. Burton	Rev. Edward J. Charest Minister
3-20-82 Milford	Gene D. Whitcomb Jean H. Carbone	Derry Mont Vernon	MA N.Y.	Delevan E. Whitcomb Annette Morin Charles Koenig Jean Zebulski	Rev. Steven M. Kucharski Roman Catholic Priest
3-26-82 Wilton	Charles J. Face Debra L. Rafter	Mont Vernon Wilton	MA NH	John D. Face Janice Jerome Bruce T. Rafter	Sandra M. Trow Justice of the Peace
5-1-82 Amherst	Edward E. Rodimon Wendi S. Barnwell	Milford Mont Vernon	NH OR	Eldon Rodimon June Trembley Robert Barnwell Luise Roeder	Arnold D. Johnson Pastor
6-12-82 Mont Vernon	Preston T. Shea Marilyn T. Zanes	Mont Vernon Mont Vernon	NY CT	Preston Tuckerman Dorothy Shea Stuart C. Treat Marion Lyon	Rev. Richard J. Tulip Minister
6-19-82 Milford	Kenneth L. Mercier Portland Kim Drouin	Amherst Mont Vernon	NH NH	Francis Mercier Jeanne DuPont Robert Drouin	Rev. David L. Clarke Minister
6-26-82 Mont Vernon	Timothy F. Coutis Marianne Carney	Mont Vernon Mont Vernon	NH MA	Grace Taylor Chris E. Coutis Ruth A. O'Neil Robert J. Carney	Rev. Richard J. Tulip Minister
6-26-82 Mont Vernon	Daniel H. Ross Marilyn J. Litchfield	Mont Vernon Mont Vernon	Canada VT	Gertrude M. Cahill William H. Ross Nancy Higbee Alward H. Fuller	Rev. Richard J. Tulip Minister
8-21-82 Nashua	Jeffrey B. Johnson Kimberly A. Hall	Milford Mont Vernon	NH NH	Ruth Rickaby Robert Johnson Dorothea Sims Norman Hall	Rev. David Wells Minister
12-24-82 Nashua	Wayne F. Cooper Linda F. Cooper	Mont Vernon Mont Vernon	MA RI	Ann Morgan John W. Cooper Dorothy Dance Victor W. Garneau Muriel Ober	Brian P. Andrews Justice of the Peace

Births Registered in the Town of Mont Vernon, N.H., for the Year Ending December 31, 1982

Date	Place	Name of Child	Name of Father	Name of Mother
1981				
12-4-81	Nashua	Shane Elliott Norton	Barry Edward Norton	Cheryl Lynn Rogers
12-16-81	Nashua	Allen Ray McIntosh	Fredrick Ray McIntosh	Rachel Marie Therrien
12-18-81	Nashua	Brian James Trask	Calvin Kenneth Trask, Jr.	Linda Edna Odell
12-29-81	Manchester	Megan June Maloney	Andrew William Maloney	Nancy Elizabeth Fale
1982				
1-1-82	Peterborough	Naomi Ward Ricker	Bryant Albin Ricker	Barbara Joan Livesey
3-7-82	Nashua	Daniel Richard Smarg	Richard Michael Smarg	Lynda Elysaeth Broms
3-9-82	Nashua	Derek Allen Brodeur	Drew Allen Brodeur	Lory Marie Miller
3-12-82	Concord	Katherine Elizabeth Whitney	David Boisford Whitney	Yvonne Simone Brodeur
3-29-82	Nashua	Kyanne Nicole Merrill	David Alan Merrill	Ellison Jean Williams
4-9-82	Nashua	Nathaniel Nelson Dwyer	Gary Lance Dwyer	Gloria Jean Nelson
4-16-82	Nashua	Bradley James Smith	Randy Craig Smith	Suzette Marie Sturges
4-28-82	Nashua	April Joy Mauro	Joseph Gregory Mauro	Madeline Mary Wedel
5-11-82	Nashua	Brett Allen Bishop	Ford Allen Bishop	Pamela Rose Constant
5-26-82	Nashua	Katherine Honychurch Matz	John Edward Matz	Maureen Marilyn Honychurch
6-6-82	Nashua	Rheanna Lee Cole	Donald Romeo Cole, Jr.	Darlene Patricia Brousseau
6-11-82	Concord	Inger Barr Lofgren	Frederick Raymond Lofgren	Robin Barr
8-4-82	Nashua	Chelsae Lee Orris	James Michael Orris	Angela Sue Franklin
9-1-82	Nashua	Cory Matthew Robbins	Donald Robert Robbins	Pauline Lucille Boutin
9-19-82	Nashua	Joshua Seth Philbrick	Henry G. Philbrick	Donna M. Condon
10-15-82	Nashua	Ryan Douglas Lowry	Douglas Scott Lowry	Donna Marie Gunter
10-28-82	Nashua	Thomas Reid Miller	Jeffrey Reid Miller	Barbara Virginia Buys
10-31-82	Nashua	Amber Nicole Marshall	Duane Earl Marshall	Susanne Maria Girard
11-28-82	Nashua	Kimberly - Perreault	Raymond Raoul Perreault	JoAnne - Linstrom

Deaths Recorded in the Town of Mont Vernon, N.H. for the year ending December 31, 1982

Date of Death	Place	Name of Deceased	Age	Name of Parents	Place of Burial
6-8-82	Nashua	Bessie M. Carleton	87	George H. Blood Mary J. West	Greenlawn Cemetery Mont Vernon
7-22-82	Manchester	Alice H. Chisholm	87	Edward F. Slater Hannah Furnace	Slatersville Cemetery N. Smithfield, R.I.
7-7-82	Nashua	Jennie Trow	74	Narcissis Bruno Amanda Duval	Greenlawn Cemetery Mont Vernon
8-16-82	Milford	Viola Powers	86	Henry L. Herrick Murielle Avery	Cremation Newton Cemetery Newton, Mass.
10-5-82	Nashua	Grace Haughey	90	Andrew B. Fowler Lenora Hendrickson	

Brought to Mont Vernon for Burial:

12-30-81	Milford	Bertha Lillian Darras	90	Leander Hanscom Nellie Storey	Greenlawn Cemetery Mont Vernon
2-23-82	Milford	Everett L. Milne	65	Everett L. Milne, Sr. Mabel Wells	Greenlawn Cemetery Mont Vernon
9-28-82	Nashua	Ina H. Forusta	70		Cremation Greenlawn Cemetery Mont Vernon

ANNUAL REPORTS

of the

School District Officers

of

Mont Vernon, N.H.

for the

Year Ending June 30, 1982

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SCHOOL OFFICIALS

1981 - 1982

Mr. Robert Naber	Term Expires 1982
Mr. David Lambarth	Term Expires 1983
Mrs. Martha Chrestensen	Term Expires 1984
Mr. Damon Russell	Superintendent of Schools
Mrs. Marion Jacques Dube	Assistant Superintendent of Schools
Mr. Pasquale Buccitelli	Business Administrator
Mr. George Paras	Principal
Mr. Walter Kilian	School District Moderator
Mrs. Nancy Mather	School District Treasurer
Mrs. Penny Schmitt	School District Clerk
Mrs. Eileen Naber	School District Auditor
Mrs. Betty Ryder	School District Auditor

SCHOOL CALENDAR

1982 - 1983

BEGIN	CLOSE	
Sept. 7 (Tues.)	Dec. 23 (Thurs.)	73 days
(Oct. 22, Nov. 11, Nov. 24 & 25, and Dec. 3 -- No School)		
Jan. 3 (Mon.)	Feb. 18 (Fri.)	35 days
Feb. 28 (Mon.)	April 22 (Fri.)	40 days
May 2 (Mon.)	June 15 (Wed.)	32 days
(May 30 -- No School)		
		180 days

1983 - 1984

(Tentative)

BEGIN	CLOSE	
Sept. 6 (Tues.)	Dec. 23 (Fri.)	74 days
(Oct. 21, Nov. 11, Nov. 24 & 25, Dec. 2 -- No School)		
Jan. 2 (Mon.)	Feb. 17 (Fri.)	35 days
Feb. 27 (Mon.)	April 20 (Fri.)	40 days
April 30 (Mon.)	June 12 (Tues.)	31 days
(May 30 -- No School)		
		180 days

WARRANT FOR ANNUAL SCHOOL MEETING

The State of New Hampshire

Polls to Open at 10:00 a.m. -- Close not earlier than 7:00 p.m.

To the Inhabitants of the School District in the Town of Mont Vernon qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the eighth day of March 1983, at ten o'clock in the forenoon to act upon the following subjects:

1. To choose a School District Moderator for the ensuing year.
2. To choose a School District Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three (3) years.
4. To choose a School District Treasurer for the ensuing year.
5. To choose a School District Auditor for the ensuing two (2) years.

Given under our hands at said Mont Vernon this 11th day of January 1983.

MARTHA J. CHRESTENSEN
DAVID A. LAMBARTH
ROBERT H. NABER
School Board

A True Copy of Warrant -- Attest:
MARTHA J. CHRESTENSEN
DAVID A. LAMBARTH
ROBERT H. NABER
School Board

TENTATIVE WARRANT

To the Inhabitants of the School District in the Town of Mont Vernon qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the seventeenth day of March 1983, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the annual compensation of any other officers or agents of the District.

2. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

3. To choose agents and committees in relation to any subject embraced in this Warrant.

4. To see if the District will vote to authorize the School Board to make application for, accept, and expend on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

5. To see if the District will vote to raise and appropriate the sum of \$3,500 to have 6" of cellulose blown into the exterior walls of the McCollom School which should provide an R value of 22.

6. To see if the District will vote to raise and appropriate the sum of \$12,500 for painting the exterior of the McCollom School by completely stripping all old loose paint, trim, reail and repair clapboards, apply one prime coat and one finish oil based coat, including the cupola.

7. To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District officials and agents, and for payment of the statutory obligations of the District.

8. To see what sum of money the District will vote to raise and appropriate for the support of any committee established by the voters.

9. To transact any other business that may legally come before said meeting.

MONT VERNON SCHOOL DISTRICT

Summary of Appropriation Expenditures

Account	Description	1980-81 Actual	1981-82 Actual	1982-83 Budgeted	1983-84 Proposed
1100	Regular Education Program				
112	Salaries - Teachers	\$ 94,529.00	\$100,862.40	\$110,937.00	\$117,534.00
114	Salaries - Instructional Associates	10,644.52	11,362.02	12,726.00	13,618.00
120	Substitute Salary	912.50	3,729.75	1,300.00	1,300.00
440	Repair/Maintenance - Instr. Equip.	512.02	543.60	1,250.00	1,036.00
561	Tuition to Middle School	86,805.07	85,311.89	127,484.00	146,580.00
	Tuition to Senior High School	174,734.63	176,915.62	193,776.00	206,720.00
610	General Supplies	4,041.29	6,548.91	9,473.00	9,552.00
630	Textbooks	1,403.82	1,058.11	1,723.00	719.00
635	Workbooks	4,470.86	3,525.42	7,001.00	6,265.00
741	New Equipment	92.04	197.78	530.00	1,541.00
742	Replacement of Equipment	205.65	0.00	465.00	243.00
751	New Furniture and Fixtures	702.83	871.75	375.00	635.00
	Sub Total	379,054.23	390,927.25	467,040.00	505,743.00
1200	Special Education Program				
112	Salaries	16,192.00	17,895.78	19,195.00	20,058.00
569	Tuition to Non-Public Schools	31,416.28	56,553.99	60,164.00	66,628.00
610	General Supplies	0.00	37.51	175.00	182.00
630	Textbooks	0.00	29.59	205.00	126.00
	Sub Total	47,608.28	74,516.87	79,739.00	86,994.00
	Co-Curricular Activities				
112	Salaries	0.00	100.00	125.00	125.00
610	General Supplies	209.08	186.80	125.00	125.00
	Sub Total	209.08	286.80	250.00	250.00
2120	Guidance Services				
112	Salaries	2,724.00	3,051.28	3,297.00	3,479.00
370	Statistical Services	343.24	779.14	630.00	1,215.00
610	General Supplies	0.00	0.00	0.00	206.00
	Sub Total	3,067.24	3,830.42	3,927.00	4,900.00

Account	Description	1981-82 Actual	1981-82 Actual	1982-83 Budgeted	1983-84 Proposed
2130	Health Services				
113	Salaries	1,469.00	1,654.00	1,805.00	1,932.00
330	School Physician	75.00	85.00	110.00	110.00
440	Repair/Maintenance of Equip.	0.00	0.00	0.00	60.00
522	Liability Insurance	163.00	0.00	0.00	0.00
580	Travel	60.00	60.00	75.00	75.00
610	General Supplies	203.33	153.15	150.00	175.00
741	New Equipment	0.00	0.00	90.00	0.00
	Sub Total	1,970.33	1,952.15	2,230.00	2,352.00
2140	Psychological Services				
330	Pupil Services - District Wide	4,614.02	5,306.00	8,094.00	8,903.00
	Sub Total	4,614.02	5,306.00	8,094.00	8,903.00
2150	Speech and Audiological Services				
330	Pupil Services - District Wide	1,485.00	3,415.00	3,757.00	4,133.00
	Sub Total	1,485.00	3,415.00	3,757.00	4,133.00
2210	Improvement of Instruction				
270	Tuition Reimbursement	1,658.00	1,347.00	1,760.00	1,760.00
580	Travel, Conferences and Conventions	102.62	66.69	160.00	200.00
640	Professional Subscriptions	113.75	113.00	150.00	163.00
	Sub Total	1,874.37	1,526.69	2,070.00	2,123.00

Account	Description	1980-81 Actual	1981-82 Actual	1982-83 Budgeted	1983-84 Proposed
2220	Educational Media Services				
610	Audio Visual Supplies	2,408.33	2,137.15	2,730.00	2,700.00
630	Library Books	491.79	499.45	600.00	600.00
640	Periodicals and Newspapers	113.35	77.95	150.00	151.00
810	Educational TV	150.00	154.00	160.00	175.00
	Sub Total	3,163.47	2,868.55	3,640.00	3,626.00
2310	School Board Services				
111	Salaries - School Board Members	500.00	500.00	500.00	500.00
114	Salaries - District Meeting	60.00	40.0	60.00	40.00
115	Salary - Clerk	247.29	203.52	279.00	295.00
119	Salary - Treasurer	100.00	110.00	125.00	125.00
360	Data Processing Fees	612.56	212.59	0.00	0.00
381	Legal Fees	0.00	0.00	100.00	100.00
382	Audit Fees	0.00	40.00	80.00	80.00
386	General Service - Police	0.00	0.00	10.00	10.00
387	Census	0.00	150.00	0.00	200.00
523	Fidelity Bond Premium	20.00	30.00	30.00	50.00
540	Advertising	0.00	382.57	150.00	200.00
550	Printing	916.97	644.00	1,150.00	1,000.00
590	Miscellaneous	382.30	0.00	0.00	0.00
610	Supplies	0.00	311.40	175.00	175.00
611	Supplies - Treasurer	9.95	7.62	50.00	50.00
810	Dues	250.00	62.00	370.00	370.00
	Sub Total	3,099.07	2,693.70	3,079.00	3,195.00
2320	Office of the Superintendent				
351	S.A.U. #40 Management Services	15,814.00	18,039.00	23,976.00	27,989.00
	Sub Total	15,814.00	18,039.00	23,976.00	27,989.00

Account	Description	1980-81 Actual	1981-82 Actual	1982-83 Budgeted	1983-84 Proposed
2410	Office of the Principal				
111	Administrative Salaries	18,243.94	20,500.00	22,653.00	22,000.00
115	Secretarial Salary	2,660.77	3,673.51	4,306.00	4,607.00
270	Tuition Reimbursement	0.00	0.00	660.00	660.00
550	Printing	482.00	180.37	750.00	500.00
580	Travel, Conferences & Conventions	88.90	399.10	500.00	550.00
610	Office Supplies	337.85	661.39	756.00	856.00
810	Dues and Fees	220.00	245.00	300.00	325.00
	Sub Total	22,033.46	25,659.37	29,925.00	29,498.00
2540	Operation/Maintenance of Plant				
119	Custodian Salary	6,493.80	6,842.00	7,488.00	8,012.00
432	Snow Plowing	285.00	645.00	1,210.00	1,122.00
440	Repairs/Maintenance of Plant	2,728.53	20,663.62	6,250.00	5,050.00
520	Property & Liability Insurance	2,253.00	2,597.00	3,210.00	2,400.00
531	Telephone	1,130.17	1,420.93	1,509.00	1,676.00
610	Custodian Supplies	2,540.21	2,255.44	3,000.00	3,275.00
652	Electricity	3,441.41	3,042.18	4,254.00	4,325.00
653	Fuel Oil	3,356.17	4,704.00	6,380.00	5,413.00
658	Electric Heat	3,037.37	3,531.77	3,842.00	4,226.00
	Sub Total	25,265.66	45,701.94	37,143.00	35,499.00
2550	Pupil Transportation				
510	To and From School	43,290.00	45,205.20	45,900.00	45,900.00
513	Field Trips	1,062.07	1,589.20	1,425.00	1,630.00
	Sub Total	44,352.07	46,794.40	47,325.00	47,530.00

Account	Description	1980-81 Actual	1981-82 Actual	1982-83 Budgeted	1983-84 Proposed
2590	Other Support Services —				
	Food Service				
119	Salaries	656.50	0.00	0.00	0.00
570	Food Service Management	84.57	185.90	400.00	100.00
	Sub Total	741.07	185.90	400.00	100.00
2900	Employee Benefits				
211	Health Insurance	9,817.32	11,016.38	15,102.00	14,767.00
213	Life Insurance	117.60	120.12	121.00	121.00
214	Workers' Compensation	655.00	1,120.00	841.00	1,005.00
222	Teacher Retirement	3,411.23	2,854.27	4,100.00	2,092.00
230	F.I.C.A.	10,104.09	11,350.25	12,278.00	13,266.00
260	Unemployment Compensation	920.50	500.61	891.00	927.00
	Sub Total	25,025.74	26,961.63	33,333.00	32,178.00
4000	Facilities Construction Services				
390	Remodeling Buildings & Grounds	0.00	2,300.56	1,000.00	0.00
391	Remodeling of Buildings	3,854.29	0.00	0.00	0.00
	Sub Total	3,854.29	2,300.56	1,000.00	0.00
5100	Debt Services				
830	Redemption of Principal	7,000.00	7,000.00	7,000.00	7,000.00
840	Interest on Debt	3,823.75	3,421.25	3,019.00	2,617.00
	Sub Total	10,823.75	10,421.25	10,019.00	9,617.00
	Total Expenditures/Appropriations	\$594,055.13	\$663,387.48	\$756,947.00	\$804,630.00

MONT VERNON SCHOOL DISTRICT

1983 - 1984

REVENUE

Account Number	Description	1981-82 Adopted Revenue	1981-82 Actual Revenue	1982-83 Adopted Revenue	1982-83 Revised Revenue	1983-84 Proposed Revenue
0770	Unreserved Fund Balance	\$ 6,685.00	\$	\$ 2,500.00	\$ 25,396.99	\$ 500.00
1510	Interest Income		1,978.64	500.00		
1920	Contributions & Donations		1,300.00			
1990	Other Local Income		634.12			
3110	Foundation Aid					
3120	Sweepstakes Aid	5,187.00	5,187.20	4,644.00	3,930.26	3,930.00
3210	School Building Aid	2,250.00	2,250.00	2,250.00	5,542.08	5,542.00
3240	Handicapped Aid		25,935.69	26,135.00	1,978.20	2,250.00
4400	Restricted Grants-In-Aid				20,761.16	20,761.00
<hr/>						
1121	Total Revenue & Credits	\$ 14,122.00	\$ 37,285.65	\$ 36,029.00	\$ 58,108.69	\$ 32,983.00
	District Assessment	645,704.00	645,704.00	720,918.00	698,838.31	771,647.00
<hr/>						
	Total Revenues & Assessment	\$659,826.00	\$682,989.65	\$756,947.00	\$756,947.00	\$804,630.00

Final Report of the SCHOOL STUDY COMMITTEE

Authorized at the Mont Vernon School District
Meeting March 1982

Members of this committee are: Eileen Naber, Chairman, Helen Rowe, Jay Wilson, Dorothy Smith, Mary Ann Harris, Ronald Frank, Martha Chrestensen, Helene Bickford, Marion Dube, and Damon Russell, ex officio.

We were charged to review the quality and effectiveness of the Mont Vernon School system. The committee determined this study should cover only grades R-6, the grades over which there is direct control.

The first part of this report covers input from town residents. The second indicates the local academic standings as shown by the national testing scores, namely the Stanford Achievement Tests (SAT) given each year in grades 2, 4, and 6.

The committee compiled a comprehensive questionnaire which was mailed to all households in town. Funds to have this survey printed were made available from the Mont Vernon School Board. The Kenmore Stamp Co. donated the postage for this mailing. A total of 410 surveys were mailed with 40 returned which represents 10%. The comments were tabulated and the following summary was drawn.

In several categories, the survey respondents gave strong positive opinions. Just over 87% felt that teachers are concerned about students, while 97% said it was easy to make an appointment with the Principal. Slightly more (98%) felt it was easy to make an appointment with teachers, and 92% agreed that regulations for students were reasonable. Eighty-four percent of those who answered felt that students and teachers maintain good working relationships, whereas 71% said students receive the personal attention needed, such as help in class. The survey showed, also, that 92% of the residents responding believed that Mont Vernon Elementary Teachers are generally competent.

The survey showed that there were four areas of concern. First, 58% thought communications between the school and town residents to be inadequate. Survey comments indicate a desire for better explanation of various school programs. Second, while 48% felt that teachers place the right amount of emphasis on developing critical thinking skills, there were 86% who felt more imaginative learning problems are needed in our schools. Third, 59% of the

respondents said that they were required to help their children with school work at home. Fourth, 65% of the respondents felt that discipline needed improvement. Comments indicated that more improvement was needed at the Village School.

Statistics compiled from the returned surveys indicate that little or no improvement is needed in Reading, Science or Social Studies. However, this was not true in the areas of Spelling, English, Penmanship and Mathematics where 40% to 50% of those surveyed wanted improvements ranging in scope from "some" to "much".

Generally speaking all other areas covered by the survey were found to be acceptable.

SAT scores in Mont Vernon have consistently been higher than national averages. Over the years students have made progress on the complete battery of tests. Analysis of the average scores in each of the sub-tests on the SAT's also indicates good progress.

Respectfully submitted,

EILEEN E. NABER, Chairman

March 17, 1983

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and citizens of Milford and Mont Vernon, I respectfully submit my third annual report as your Superintendent of Schools. This report will reflect upon activities which occurred during the 1981-82 school year.

The financial management during this last year has resulted in not only eliminating the deficit in the Milford School budget, but also returning excess revenue, which was used to reduce the tax burden. The approved 1981-82 budget for Milford was \$5,039,541, of which all but \$7,780 was used to support the public schools. The School District, however, received excess revenue which made it possible to return over \$100,000 as the unreserved fund balance.

A similar situation occurred for Mont Vernon where excess revenue made it possible to return over \$25,000 as their unreserved fund balance. The return of these funds is applied against the total assessment thus reducing the amount needed to be raised by taxes.

The Central Office now has all payrolls on the computer as well as the accounts payable. Work is still underway in establishing financial management reports. During this interim, financial data is still being maintained on a manual system as a safeguard and backup for the information being processed by the computer. The process is being crossed-over; and by the end of fiscal 1983, everything will be done by computer. The implementation of these programs has required a great deal of dedication on the part of those involved at the Central Office for which they need to be commended.

The next programs to be computerized are the inventory of all school property and a personnel information bank. These programs will greatly enhance the operational ability of the Central Office.

During the last year, there have been numerous meetings with the Amherst, Milford, and Mont Vernon School Boards in an attempt to develop an alternative education plan for the education of high school students after the termination of the AREA Agreement in 1986. The Joint Committee has developed a proposed tuition agreement which will assure the continuance of students to attend the Milford AREA Senior High School for a three-year period of time. The agreement would be renewed each year, thus providing each school district ample time to plan and develop other alternatives if and when it becomes necessary or advisable. The agreement also provides for monthly joint meetings which would involve all school board members from the three towns. These meetings

would be advisory only with all legal responsibilities still resting with the Milford School Board.

We have in our elementary and secondary schools today the generation of people who will lead our State and Nation between the years 1994 and 2047. Our high school seniors, now about eighteen, will be about thirty years of age entering the most productive period of their lives in 1994. It is really important to invest in the education and training of this generation of people.

An investment in people pays off. People are our most important resources. Educated people are our best hope for a viable economy, a strong defense, and a strong, competitive position among the nations of the world.

It is becoming more and more difficult to maintain a good level of quality education when both the Federal and State Governments are cutting back in sharing the cost. As an illustration of this problem, the Federal Government is proposing to cut as much as 36% of their support for schools. Programs for the disadvantaged, youth employment programs, assistance for the handicapped and student loans are but a sample of proposed cuts.

The State has also limited their support for the high cost of educating the handicapped. They have eliminated support for the School Administrative Units, Incentive Aid, and are now limiting full funding of Building Aid. This all results in placing a greater burden on the local property taxpayer in order to maintain the educational system.

Now is the time to encourage the schools to become even better, help them improve what must be improved and that the knowledge and skills are being taught to assure today's youth will be well educated adults of the future.

I extend my appreciation to the members of the School Board, the professional and support staff in the Central Office, assistance and cooperation of professional colleagues and the students and citizens who have dedicated themselves in providing our youth with the opportunity for quality education.

Respectfully submitted,

DAMON A. RUSSELL
Superintendent of Schools

INSTRUCTIONAL REPORT — 1981 - 1982

Our 1981-82 school year greeted two new staff members as a change in instructional associates was made. In our teaching staff, Robin Drouin replaced David Norris, Grade VI Teacher, while Nancy Sandahl was hired to replace Betty Linatsas, Readiness Room Teacher. In our part-time staff, two changes were made. Suzanne Price replaced Barbara Henzel, Music Teacher, and Ann Howard replaced Martha Peck, Physical Education Teacher.

Building a strong educational foundation for our Grades Readiness through VI students and guiding them through this experience is one of the main goals of the elementary school program. With a dedicated staff who cares for the individual child, programs are developed to meet their needs.

The Special Needs Classes continue to add depth to those in greater need of an individualized program. In place are careful screening procedures, appropriate material and time on task, specialized instruction, and materials to supplement the regular classroom work.

Those children in need of a broader more enriched curriculum in the academic and/or artistic fields are given the opportunity to fulfill their needs in the enrichment classes. The open-door policy continues in which the students may be in the program to fulfill an interest area or are able to pursue and explore areas of enrichment for the entire school year.

Curriculum work in all areas is being evaluated annually as Mont Vernon staff members join the School Administrative Unit No. 40 staff in this team effort. As part of our on-going plan which mandates a review of central areas, our Social Studies curriculum was evaluated with a thrust for new materials to be ordered.

The Stanford Achievement Tests this year once again indicate continued class average growth with complete battery scores above the National norm.

The Readiness Program continues to have a very effective program. Many children benefited from varied experiences that helped to develop the whole child. It was a successful year and remains a wholesome, happy initiation into school life.

Due to the availability of a Federal Grant, a TRS-80 Model III computer was added to the Village School. The Computer Literacy Program continues with students and staff involved. Programs for use in the strengthening specific skill are available. There are several diskettes available for use with the new Model III disc drive computer which contain a variety of teacher developed, student de-

veloped, and commercial developed programs. These range from educational games to Math programs, drills, vocabulary development and estimation problems. A number of programs are available for student use.

We were pleased to receive a donation from the McCollom Trustees to purchase a Commodore VIC-20 with supporting software to be used with the students in attendance at the McCollom School.

The Computer Assisted Diagnostic Prescriptive Program was fully implemented this year. The computer was used to diagnose and prescribe learning activities based on skill needs.

The Accountability Program continues where students are tested on basic skills using specific items in the Stanford Achievement Test and also a teacher component at Grades II, IV, and VI. This evaluation aids staff members in an on-going remediation program where weak areas occur.

Our School Volunteer Program continues to flourish. The interest, team work, and dedication to the needs of the elementary schools make this group of citizens a very important part of our educational scene.

This year, at the McCollom School, the School Volunteers were responsible for initiating the idea and working to develop a new playground area for the children in Grades Readiness through III. The volunteers continue to work at both schools in tutoring students individually or in small groups to extend skills taught by the teacher. Special classroom projects are given attention by the school volunteers as they help staff in making it all happen.

Once again, we thank you, the citizens of Mont Vernon, for your continued support.

Respectfully submitted,

MARION JACQUES DUBE

Assistant Superintendent of Schools

GEORGE PARAS, Mont Vernon

Elementary School Principal

**FINANCIAL REPORT OF THE
MONT VERNON SCHOOL BOARD**

(For the Fiscal Year July 1, 1981 to June 30, 1982)

(Accrual Basis)

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and Regulation Chapter Rev. 1100, Financial Accounting for Local Education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

ROBERT H. NABER

DAVID A. LAMBARTH

MARTHA J. CHRESTENSEN

School Board Members

DAMON A. RUSSELL

Superintendent of Schools

August 30, 1982

TOTAL REVENUE

\$682,989.65

EXPENDITURES

1000 Instruction

1100 Regular Education Programs

Elementary Program \$147,218.22

Tuition - Milford Middle School 85,311.89

Tuition -

Milford Senior High School 176,915.62 409,445.73

1200 Special Education Programs

Regular Programs 21,045.08

Tuition - Handicapped 56,553.99 77,599.07

1400 Other Instructional Programs

2100 Pupils

2120 Guidance 4,062.78

2130 Health 2,078.05

2140 Psychological 5,306.00

2150 Speech Pathology & Audiology 3,415.00

2200 Instructional	
2210 Improvement of Instruction	1,562.69
2220 Educational Media	2,868.55
2300 General Administration	
2310 School Board	2,706.18
2320 Office of the Superintendent	18,039.00
2400 School Administration	29,471.11
2500 Business	
2540 Operation/Maintenance of Plant	47,065.75
2550 Pupil Transportation	46,794.40
4000 Facilities Acquisition and Construction	2,300.56
5100 Debt Services	10,421.25
Total Expenditures	<u>\$663,387.48</u>

BALANCE SHEET

As of June 30, 1982

General Fund

ASSETS

Cash	\$45,437.99
Interfund Receivables	994.70
Intergovernmental Receivables	766.40
Other Receivables	73.90
Prepaid Expenses	10.08
Total Assets	<u><u>\$47,283.07</u></u>

LIABILITIES AND FUND EQUITY

Intergovernmental Payables	\$ 7,606.86
Other Payables	12,419.49
Payroll Deductions and Withholdings	898.72
Total Liabilities	<u>\$20,925.07</u>
Reserve for Encumbrances	961.01
Unreserved Fund Balance	<u>25,396.99</u>
Total Fund Equity	<u>\$26,358.00</u>
Total Liabilities and Fund Equity	<u><u>\$47,283.07</u></u>

STATUS OF SCHOOL NOTES

New Elementary School -- \$140,000 Serial Notes
 Interest Payable July 15 and January 15
 Principal Maturing: 1970-89
 Rate: 5.75%

	Principal	Interest
July 15, 1982	\$ 7,000.00	\$ 1,610.00
January 15		1,408.75
July 15, 1983	7,000.00	1,408.75
January 15, 1984		1,207.50
July 15, 1984	7,000.00	1,207.50
January 15, 1985		1,006.25
July 15, 1985	7,000.00	1,006.25
January 15, 1986		805.00
July 15, 1986	7,000.00	805.00
January 15, 1987		603.75
July 15, 1987	7,000.00	603.75
January 15, 1988		402.50
July 15, 1988	7,000.00	402.50
January 15, 1989		201.25
July 15, 1989	7,000.00	201.25
	\$56,000.00	\$12,880.00

INSURANCE COVERAGE

1981 - 1982

Special Multi-Peril Policy Includes:

Building Insurance	
McCollom School	\$224,000
Village School	157,000
Building Contents	
McCollom School	\$13,000
Village School	18,000
Single Limit - Liability for Bodily Injury and Property Damage	\$300,000
Treasurer's Bond	\$ 2,500
Workmen's Compensation	Statutory Coverage

**New Hampshire State Department of Education
Division of Administration — Concord**

**REPORT OF SCHOOL DISTRICT TREASURER
For the Fiscal Year July 1, 1981 to June 30, 1982**

Cash on Hand, July 1, 1981 (Treasurer's Bank Balance)	\$ 99,613.57
Received from Selectmen	
Current Appropriation	\$645,704.00
Revenue from State Sources	32,606.49
Revenue from Federal Sources	4,800.00
Received from All Other Sources	5,734.59
	<hr/>
Total Receipts	688,845.08
	<hr/>
Total Amount Available for Fiscal Year	788,458.65
Less School Board Orders Paid	743,020.66*
	<hr/>
Balance on Hand, June 30, 1982 (Treasurer's Bank Balance)	\$ 45,437.99
*Net payroll of \$339.93 taken from Payroll Account Balance plus Manifests No. 1 through 19.	
NANCY E. MATHER, School District Treasurer January 18, 1983	

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the Treasurer of the School District of Mont Vernon, N.H. of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all respects.

BETTY RYDER
EILEEN E. NABER
School District Auditors

DALAND FUND

Report of School District Treasurer
(For the Fiscal Year July 1, 1981 to June 30, 1982)

Cash on Hand, July 1, 1981		\$184.61
Received as Income from Trust Funds	\$70.00	
Received from all Other Sources	<u>9.73</u>	
Total Receipts		<u>79.73</u>
Total Amount Available for Fiscal Year		\$264.34
Less School Board Orders Paid		<u>0.00</u>
Balance on Hand, June 30, 1982		<u><u>\$264.34</u></u>

SCHOOL ADMINISTRATIVE UNIT NO. 40
ADMINISTRATIVE SALARIES
1981 - 1982

	Supt. of	Asst. Supt. of	Business	Total
	Schools	Schools	Admin.	
Total Salary	\$36,850	\$30,250	\$25,850	\$92,950
State Share	5,000	1,804	1,804	8,608
<u>Local Share</u>	<u>\$31,850</u>	<u>\$28,446</u>	<u>\$24,046</u>	<u>\$84,342</u>
Milford (90.805%)	\$28,921	\$25,830	\$21,835	\$76,586
Mont Vernon (9.195%)	2,929	2,616	2,211	7,756

GENERAL STATISTICS FOR THE SCHOOL YEAR
1981 - 1982

Number of Pupils Registered During School Year:	158
Boys: 84	Girls: 74
Enrollment by Grades:	
Readiness - 13; Grade I - 19; Grade II - 21; Grade III - 28;	
Grade IV - 27; Grade V - 19; Grade VI - 31	
Average Daily Attendance in Grades I through VI	150.8
Number of One-Half Day Sessions in all Schools	356
Total Staff	
Full Time -- 11	
Part Time -- 7	
Pupils Tuitioned to Milford as of May 1982:	
Grade VII	19
Grade VIII	20
Grade IX	21
Grade X	21
Grade XI	19
Grade XII	25

REPORT OF HEALTH SUPERVISION 1981 - 1982

A. SCREENING			
Vision	161		14
Hearing	161		1
Height & Weight (Obesity)	1		1
Scoliosis Screening	63		
B. INTERVENTIONS			
Accidents	20		
Nutrition	1		1
C. CONFERENCES			
Parents	23		
Home Visits	2		
Inter-Agency	4		3
D. INFECTIONS			
Chicken Pox	13		
Mononucleosis	1		
Pediculosis	8		
Herpes Zoster	1		1

MONT VERNON GRADUATES -- 1982

Susanne Elizabeth Barrett	Donna Jean LaRue
Alexander Brougham	Ellen Louise LeBoeuf
Beth Marie Buzzell	Christian E. MacKeigan
Patrick Robert Carr	Susan Jean MacKeigan
Cindy Chase	Leslie Allyn Maloof
Tamarie Jane Clark	*Elizabeth Ann Richardson
Thomas Garnett	Bret Anne Robinson
Jane Eve Gilbertson	Kathleen Ryder
Eric W. Hackley	Debra Louise Salisbury
*Victoria Irene Haughey	Patricia Welch
Jacqueline R. Johnson	John Drew Witham
*National Honor Society	

MONT VERNON STAFF -- 1981 - 1982

Name	Local Exp. as of June 1982	Assignment	Degree	College/University	1981-82
					Salary
Paras, George	4	Principal	M.Ed.	Lowell University	\$20,500
Ames, Deborah	6	Grade III	B.A.	University of New Hampshire	14,188
Condon, Barbara	2	School Nurse -- P.T.	R.N.	St. Peter's School of Nursing	1,654
Curtis, Rosemary	12	Grades V & VI	B.S.	Fairleigh Dickinson College	15,984
Drouin, Robin	1	Grades V & VI	B.A.	Rivier College	9,585
Dunn, Gretchen	5	Grade IV	B.A.	Ohio University	12,928
Fyfe, Ruthanne	5	Grade II	B.S.	Salem State College	14,484
Howard, Anne	1	Physical Education -- P.T.	B.S.	Plymouth State College	1,917
Knight, Wilene	8	Guidance Counselor -- P.T.	M.A.	University of New Hampshire	3,051
Price, Suzanne	1	Music -- P.T.	BM	Seton Hill College	2,303
Quinlan, Helen	7	Grade I	B.S.	Seton Hill College	14,460
Rogers, Robert	6	Special Needs	B.S.	Bridgewater State College	17,896
St. Jean, Kathleen	2	Art -- P.T.	M.A.	Kean College of New Jersey	2,643
Sandahl, Nancy	1	Readiness	B.S.	Keene State College	12,370
LaBrecque, Helen	2	Secretary -- P.T.			
Sargent, Catherine	1	Instructional Associate	M.S.	Nazareth College of Rochester	
Vigneux, Jean	1	Instructional Associate			
Salisbury, Jack	3	Custodian			

**ELECTION OF OFFICERS OF THE SCHOOL DISTRICT
OF MONT VERNON, N.H.**

March 9, 1982

At 10:00 p.m. Moderator, Walter Kilian, declared the polls and read the School District Warrant pertaining to the election of School District Officers.

At 7:00 p.m. Moderator, Walter Kilian, declared the polls closed and turned all the cast ballots and absentee ballots over to the School District Clerk, Penny L. Schmitt, for counting.

At 10:25 p.m. the Moderator read the results of the voting and declared the following elected:

Moderator	Walter Kilian
School District Clerk	Penny L. Schmitt
School Board Member	Robert H. Naber
School District Treasurer	Nancy Mather
Auditor, for one year	Betty Ryder
Auditor, for two years	Eileen Naber

Respectfully submitted,
PENNY L. SCHMITT, School District Clerk

**SCHOOL DISTRICT MEETING
OF MONT VERNON, NEW HAMPSHIRE**

Mont Vernon Town Hall

March 18, 1982

The meeting was called to order at 7:30 p.m. by Moderator Walter Kilian, who led the assembly in the Pledge of Allegiance. The Moderator then said the Invocation and reviewed the rules of the meeting.

Article I: To determine and appoint the salaries of the School Board and Truant Officer and fix the annual compensation of any other officers or agents of the District.

Mr. Lambarth moved that this Article be tabled and acted upon under Article VII. Seconded by Mrs. Chrestensen and passed by voice vote.

Article II: To hear the report of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

Mrs. Chrestensen moved that the School District Report be accepted as printed. Seconded by Mr. Lambarth and passed by voice vote.

Article III: To choose agents and committees in relation to any subject embraced in this Warrant.

Mr. Lambarth moved that this Article be passed over. Seconded by Mrs. Chrestensen and passed by voice vote.

Article IV: To see if the District will vote to authorize the School Board to make application for, accept, and expend on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

Mrs. Chrestensen moved that the School District authorize the School Board to make application for, accept, and expend on behalf of the District any and all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source. Seconded by Mr. Lambarth and passed by voice vote.

Article V: To see if the District will vote to raise and appropriate the sum of \$3,550 for painting the exterior of the Village School or take any other action relative thereto.

Mr. Lambarth moved that the School District raise and appropriate the sum of \$3,550 for painting the exterior of the Village School. Seconded by Mrs. Chrestensen. Discussion followed con-

cerning the best way to deal with the moisture problem which has caused rotting of some of the lower clapboards. The Board stated that Public Service will be consulted since the Village School is heated by electric heat. Mr. Robert Rowe, Chairman of School Budget Review Committee, stated that the Committee supported the Article. So voted by voice vote.

Article VI: To see if the District will vote to raise and appropriate the sum of \$3,963 to carpet the second floor of the McCollom School or take any other action relative thereto.

Mrs. Chrestensen moved that the School District raise and appropriate the sum of \$3,963 to carpet the second floor of the McCollom School. Seconded by Mr. Lambarth. Discussion followed during which Mr. Rowe stated that the Budget Committee did not support the Article because upon inspection the floor repair which was done previously appears to be adequate. The motion was defeated by voice vote.

Article VII: To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District officials and agents, and for payment of the statutory obligations of the District.

Mr. Lambarth moved that the School District raise and appropriate the sum of \$759,497 for the support of the schools, for the payment of salaries for School District officials and agents, and for payment of the statutory obligations of the District. Seconded by Mrs. Chrestensen. Discussion followed during which Mr. Lambarth extended the Board's appreciation to the School Budget Committee for their work and recommendations. The budget was reviewed by line item and the following amendments made:

Account 1100-200: The Budget Committee recommended that this amount be decreased by \$2080 to correct an error in the number of family plans from eight to seven. The subtotal was amended to read \$490,676. Account 2210-270: The Budget Committee recommended that this item be reduced by \$220 due to an error. The subtotal was amended to read \$2070. Account 2410-200: The Committee recommended increasing this line item by \$660 to correct an error. Mrs. JoAnn Smith moved that the 2410 account be reduced by 10%, the reductions to be made within the account at the discretion of the School Board. Motion seconded by Mrs. Andrea Galligher. Discussion followed and the motion was defeated by a standing count of 23 yes, 24 no votes. The Budget Committee recommendation stood to increase the 2410-200 account by \$660, the subtotal reading \$34,046. Account 2540-653: The Committee recommended no budget change but felt this item should be put out

for competitive bidding. Account 2550-513: The Budget Committee recommended that the account be reduced by a total of \$4,860 (\$2,160 for gasoline and \$2700 for the late bus). The assembly voted to reduce the account by \$2,160 by voice vote, but failed to pass the reduction of \$2700 for the late bus by a standing vote count of 13 yes and 32 no. The line item was changed to read \$45,900. Account 2560-570: The Budget Committee recommended a reduction of \$2300 which was passed by voice vote. The line item was changed to read \$400.

The total budget amount was amended to \$753,397 by the above action and Mr. Lambarth's motion was passed by voice vote.

Article VIII: To see if the District will vote to authorize the School Board to have the School District audit done by an independent public accountant from outside the District. Mrs. Chrestensen moved that the School District vote to authorize the School Board to have the School District audit done by an independent public accountant from outside the District. Seconded by Mr. Lambarth. Mr. Lambarth spoke for the School Board and stated that this article had been included as a way of bringing to the voters' attention the need to have people file for the office of auditor. He stated that an independent auditor would cost approximately \$1200. The motion was defeated unanimously by voice vote.

Article IX: To transact any other business that may legally come before said meeting.

The Moderator thanked the members of the Kindergarten/Readiness Committee for their work. Mr. Fred Lofgren spoke briefly about the Committee's work and Mrs. Ann Hunt made a motion that the assembled body recommend that the School Board implement the recommendations 1 through 11 in the Study Committee Report. Motion seconded by Mrs. Galligher and passed 25 to 13.

Mr. Ronald Frank made a motion that the voters of the Mont Vernon School District establish a citizens committee to study the efficiency and quality of the Mont Vernon educational system. Said committee will be appointed by the District Moderator and shall issue its report and recommendations for consideration at the 1983 Mont Vernon School District Annual Meeting. The motion was seconded by Mrs. Frank and passed by voice vote.

Mr. Kilian asked that anyone interested in serving on any of the committees should contact him. Mrs. Roberta Wilkins thanked the Mont Vernon School Volunteers for the Village School playground and the meeting was adjourned at 10:03 p.m.

Respectfully submitted, PENNY L. SCHMITT, School District Clerk

